Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/33460 13/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHRI SHYAM CORNER** GSTIN: 08AYLPM2330C1ZQ **OALWAR, GHANTA GHAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 8619645662, GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **SHANKH** 100610 3.00 90.00 3,900.00 0.00 3,510.00 Total 90 Total 3,510.00 60.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES A/C SGST TAX 0.00 60.00 **Net Amount** 3,570.00 Amount In Words Rupees Three Thousand Five Hundred Seventy Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 3,570.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI Remarks:

Terms:	For BAJARGAN TRADERS
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 	
4. Subjet to ALWAR Jurisdiction Only.	Authorised Signatory