

## BILL OF SUPPLY

Original

<b>BAJARGAN TRADERS</b>  F-15, NEW ANAJ MANDI ,ALWAR  Phone: 9414017920,7424896669 FSSAI LIC.No: 10020013002337 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFB2413K1ZS</b> Pan No : <b>AABFB2413K</b>					Invoice No.                      Dated <b>G/28378</b> <b>25/01/2025</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker		
Buyer <b>JAIN KIRANA STORE,MIA</b> Bakhatal ki chowki Delhi road ALWAR ALWAR                      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> 2881995,					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	3.00	90.00	3,870.00	0.00	3,483.00
		Total	<b>3</b>	<b>90</b>	Total	3,483.00	
<b>Other Charges</b>					Other Charges                      0.00		
					CGST TAX                                      0.00		
					SGST TAX                                      0.00		
					<b>Net Amount</b> <b>3,483.00</b>		
Amount In Words <b>Rupees Three Thousand Four Hundred Eighty Three Only.</b>							
<b><u>Our Bankers :</u></b> STATE BANK OF INDIA. SME ARYA NAGAR BRANCH,ALWAR A/C NO.- 51035243944, IFSC CODE : SBIN 0063678  UPI ID:- BAJARGANTRADERS@SBI		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		100610	CGST 0.0%+SGST 0.0%		3,483.00	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.					<b>For BAJARGAN TRADERS</b>   Authorised Signatory		