# BILL OF SUPPLY

Original

## BAJARGAN TRADERS

**F-15, NEW ANAJ MANDI ,ALWAR**

**Phone: 9414017920,7424896669**
**FSSAI LIC.No: 10020013002337**
State : **Rajasthan** State Code : **08**
GSTIN : **08AABFB2413K1ZS** Pan No : **AABFB2413K**

Invoice No. **G/33681** Dated **17/03/2025**
Pymt Mode: **CREDIT**
Transporter
Vehicle No **RJ40GA3943**
Delivery Station : **ALWAR**
Broker

Buyer
**SHANJAPUR,AJIT KUMAR & BROS**
**INDRA COLONYTEHSIL NEEMRANA,**
**SHAHJANPUR**
**SHANJAPUR** Pin : **301706** State : **Rajasthan** Code : **08**
**9414317764**

Buyer Details :
GSTIN : **08ABOPG3823E1ZS**
PAN No. **ABOPG3823E**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SHANKH | 100610 | 20.00 | 600.00 | 3,800.00 | 0.00 | 22,800.00 |
| 2 | RICE GST FREE | 100610 | 3.00 | 120.00 | 3,100.00 | 0.00 | 3,720.00 |
| | | Total | **23** | **720** | Total | | 26,520.00 |

**Other Charges**
WAGES A/C
60.00

| | |
|---|---|
| Other Charges | 60.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **26,580.00** |

Amount In Words **Rupees Twenty Six Thousand Five Hundred Eighty Only.**

***Our Bankers :***
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% | 26,580.00 | 0.00 | 0.00 |

**Remarks:**

***Terms :***
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.

**For BAJARGAN TRADERS**

Authorised Signatory


This is Computer Generated Invoice
*E. & O.E.*