BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28858 31/01/2025 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: **SHUPARSHVA TRADING COMPANY** GSTIN: **08AKVPJ4717C2ZZ** 4/443ARAVALI VIHAR, KALA KUAN PAN No. AKVPJ4717C HOUSING BOARD **ALWAR** Pin: 301001 State: Rajasthan Code: 08 9887007334 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate DAAWAT ROZANA MINI 60 26KG 100610 25.00 650.00 4,800.00 0.00 31,200.00 1 Total 25 650 Total 31,200.00 Other Charges 65.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 65.00 **Net Amount** 31,265.00 Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Five 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%	31,265.00	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