Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/36845 26/03/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHIV CHARAN PYARE LAL** GSTIN: 08ALAPG9541M1ZT MAIN MARKETSHAHJAHANPUR, PAN No. ALAPG9541M **SHAHJAHANPUR** Pin: 301706 State: Rajasthan **SHAJAPUR** Code: 08 9785151148 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 **SHANKH** 100610 20.00 600.00 3,800.00 0.00 22,800.00 Total 20 600 Total 22,800.00 140.00 Other Charges **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 140.00 **Net Amount** 22,940.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty 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%	22,940.00	0.00	0.00

## **Remarks:**

For BAJARGAN TRADERS

3. Interest will be charged if payment is not made before due date. 4. Subjet to ALWAR Jurisdiction Only.

**Authorised Signatory**