**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/31028 20/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: MALAKHEDA State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details : MALAKHERA, GOVIND PURSOTHAM GSTIN: UnRegistered

Pin: **MALAKHERA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	5.00	150.00	3,800.00	0.00	5,700.00
		Total	5	150	Total		5,700.00
Other Charges			Other Char			35.00	
WAGES A/C			CGST TAX 0.00				

Amount In Words Rupees Five Thousand Seven Hundred Thirty Five Only.

## Our Bankers:

35.00

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%	5,735.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For BAJARGAN TRADERS 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.

**Authorised Signatory** 

0.00

5,735.00