BILL OF SUPPLY

Invoice No. Dated **BAJARGAN TRADERS** G/36877 27/03/2025 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: **JASORIA FOODS & SPICES** GSTIN: 08ABAPJ0268L1ZN AATE WALI GALIALWAR, ALWAR PAN No. ABAPJ0268L **ALWAR** Pin: 301001 State: Rajasthan Code: 08 9829116408, **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SHANKH** 100610 5.00 150.00 3,900.00 0.00 5,850.00 1 Total 5 **150** Total 5,850.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 6.00 **Net Amount** 5,856.00 Amount In Words Rupees Five Thousand Eight Hundred Fifty Six Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% 5,850.00 0.00 0.00 A/C NO.- 51035243944, IFSC CODE: SBIN 0063678 UPI ID:- BAJARGANTRADERS@SBI **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**