BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/31068 21/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: CREDIT Transporter Phone: 9414017920,7424896669 Vehicle No RJ02GB2186 FSSAI LIC.No: 10020013002337 Delivery Station: BEHROD State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer Buyer Details: **SHIVAM FOODS** GSTIN: 08AAQHP5313P1ZG **MOHALLA - JAITPURAWARD NO. 06,** PAN No. AAQHP5313P **BEHRORBEHROR, BEHROR** Pin: 301701 State: Rajasthan **BEHROD** Code: 08 9414422183 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate TIRANGA PREMIUM 100610 100.00 3,000.00 4,050.00 0.00 121,500.00 1 100610 850.00 25,500.00 **SHANKH** 2 3,850.00 0.00 981,750.00 200.00 6,000.00 RICE GST FREE 100610 3,800.00 0.00 228,000.00 Total 1,150 **34,500** Total 1,331,250.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,331,250.00 Amount In Words Rupees Thirteen Lakh Thirty One Thousand Two Hundred Fifty Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value STATE BANK OF INDIA. SME ARYA NAGAR BRANCH, ALWAR 100610 CGST 0.0%+SGST 0.0% ,331,250.00 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