BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/28676 29/01/2025 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: **BABU LAL GOPAL DASS, MIA** GSTIN: 08AANPL4173C1ZP

SHOP NO. 3MIA, MIA

PAN No. AANPL4173C

Pin: 301030 State: Rajasthan **ALWAR** Code: 08

8955167142

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SHANKH	100610	20.00	600.00	3,875.00	0.00	23,250.00

Other Charges WAGES A/C

57.00

Other Charges 57.00 **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 23,307.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Seven 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%	23,307.00	0.00	0.00

Remarks:

Terms:	For BAJARGAN TRADERS
Goods once sold are not returnable. 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