Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/31978 03/03/2025 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: **JAIN KIRANA STORE, MIA** GSTIN: UnRegistered Bakhatal ki chowki Delhi road **ALWAR** Pin: 301001 State: Rajasthan **ALWAR** Code: 08 2881995, **GST** SNo. Description Of Goods **HSN** Code Qty Weight Amount Rate Rate 1 SHANKH 100610 13.00 390.00 3,870.00 0.00 15,093.00

2	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
		Total	18	540	Total		20,343.00

Other Charges
WAGES A/C

46.00

Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 20,389.00

Amount In Words Rupees Twenty Thousand Three Hundred Eighty Nine 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%	20,389.00	0.00	0.00	

Remarks:

<u>Terms:</u>		For BAJARGAN TRADERS
1. Goods once sold are not re	eturnable.	
2. Payment should be by Dra	ft/Crossed Cheque.	
3. Interest will be charged if	payment is not made before due date.	
4. Subjet to ALWAR Jurisdicti	on Only.	
		Authorised Signatory