BILL OF SUPPLY

Original Invoice No. Dated **BAJARGAN TRADERS** G/30047 11/02/2025 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 DC GOLDEN NO. 1 100610 5.00 150.00 9,200.00 0.00 13,800.00 Total 5 **150** Total 13,800.00 Other Charges 13.00 **Other Charges CGST TAX** WAGES A/C 0.00 SGST TAX 0.00 13.00 **TCS** 0.100 % 14.00 **Net Amount** 13,827.00 Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty Seven 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% 13,813.00 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