BILL OF SUPPLY Original Invoice No. Dated **BAJARGAN TRADERS** G/29519 06/02/2025 F-15, NEW ANAJ MANDI ,ALWAR Pymt Mode: **CREDIT** Transporter **PARTY-SELF-RECD** Phone: 9414017920,7424896669 Vehicle No FSSAI LIC.No: 10020013002337 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFB2413K1ZS Pan No: AABFB2413K Broker Buyer

SHIV TRADING COMPANY 200 FIT ROAD

NAMAN HOTEL KE PAS

Buyer Details:

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DC GOLDEN NO. 1	100610	5.00	150.00	9,200.00	0.00	13,800.00
2	RICE GST FREE	100610	3.00	90.00	9,300.00	0.00	8,370.00
3	TIRANGA PREMIUM	100610	3.00	90.00	4,100.00	0.00	3,690.00
4	RICE GST FREE	100610	5.00	150.00	3,500.00	0.00	5,250.00
		Total	16	480	Total		31,110.00

Amount In Words Rupees Thirty One Thousand Three Hundred Only.

Our Bankers:

Other Charges

WAGES A/C

190.00

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%	31,300.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Goods	once sol	d 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.

For BAJARGAN TRADERS

Authorised Signatory

190.00

0.00

0.00

31,300.00