**BILL OF SUPPLY** Original Invoice No. Dated **BAJARGAN TRADERS** G/29972 10/02/2025 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: **SHYAM SUNDAR KIRANA & GENERAL STORE** GSTIN: Unknown PAN No. ANPPS5311N Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SHANKH** 100610 4.00 120.00 3,900.00 0.00 4,680.00 1 RICE GST FREE 100610 3.00 90.00 3,500.00 0.00 3,150.00 Total 7 210 Total 7,830.00 Other Charges 110.00 **Other Charges CGST TAX** WAGES A/C 0.00

110.00

SGST TAX 0.00

**Net Amount** 7,940.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty 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%	7,940.00	0.00	0.00

## Remarks:

Terms:

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.

For BAJARGAN TRADERS

**Authorised Signatory**