Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32980 10/03/2025 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: **OM TRADERS** GSTIN: 08AXYPD8050G1Z3 OM TRADERSALWAR, ATTA WALI GALI Pin: 301001 State: Rajasthan **ALWAR** Code: 08 000000000 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 2.00 60.00 9,050.00 0.00 5,430.00

	Total	2	60	Total	5,430.00
Other Charges		1	Other Cha	rges	 16.00

Amount In Words Rupees Five Thousand Four Hundred Forty Six Only.

## Our Bankers:

WAGES A/C

16.00

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%	5,446.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	For BAJARGAN TRADERS
1. 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.

0.00

0.00

5,446.00