Original **BILL OF SUPPLY** Invoice No. Dated **BAJARGAN TRADERS** G/32547 07/03/2025 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: **BHAVYA OIL CENTRE** GSTIN: 08AHZPG1740K1ZW Kedal GunjAlwar, Alwar PAN No. AHZPG1740K Pin: 301001 State: Rajasthan **ALWAR** Code: 08 9024061774 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DC GOLDEN NO. 1 100610 10.00 300.00 9,050.00 0.00 27,150.00

Total 10 300 Total 27,150.00 80.00 Other Charges

0.00 80.00 **Net Amount** 27,230.00

## Amount In Words Rupees Twenty Seven Thousand Two Hundred Thirty Only.

## Our Bankers:

**Other Charges** 

WAGES A/C

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%	27,230.00	0.00	0.00

**CGST TAX** 

SGST TAX

## 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

0.00