Dated

20/05/2024

BILL OF SUPPLY

Invoice No. **RUPANA TRADERS** 1779 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Vehicle No RJ32GC5275 Delivery Station: HARYANA

Broker **CHOUDHARY BROKERS**

Buyer **G S ENTERPRISES**

VILLAGE BABUPURBABUPUR, BABUPUR

Buyer Details:

GSTIN: **06AYFPR1739J1Z5**

PAN No. AYFPR1739J

Pin: 122001 State: Haryana **HARYANA** Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	5.00	247.40	409.52	5.00	101,315.25
		Total	5	247.400	Total		101,315.25
Other	Other Charges			Other Cha			25.75

Other Charges

Majduri Rounding Differ

25.00 0.75 Other Charges **CGST TAX** SGST TAX

Net Amount 101,341.00

Amount In Words Rupees One Lakh One Thousand Three Hundred Forty One Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12077090	IGST 5.0%	101,341.00	0.00	0.00	

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

This is Computer Generated Invoice

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

0.00

0.00