Original **BILL OF SUPPLY** Invoice No. Dated **RUPANA TRADERS** 8074 23/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14GE0883 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **KALU JI OPM** IRN No a8f16a0fbdcd8a1350171cfceac0a2a31076d4cd72f39a890efd9a041 170cf30 ACK No 172416079335611 Date: 23/10/2024 Buyer **MEGHRAJ SALES CORPORATION** AA-01, RAJDHANI KRISHI UPAJ MANDI, **SIKAR ROAD JAIPUR JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: 9829750069 GSTIN: 08ABPFM8539G1ZN PAN No. ABPFM8539G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate NARIYAL 08011100 75.00 0.00 1 2,050.00 0.00 153,750.00 Total **75 0** Total 153,750.00 1,144.00 Other Charges **Other Charges CGST TAX** Majduri MUDDAT Rounding Differ 0.00 SGST TAX 0.00 375.00 768.75 0.25 **Net Amount** 154,894.00 Amount In Words Rupees One Lakh Fifty Four Thousand Eight Hundred Ninety Four Only. Our Bankers: YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 0.0%+SGST 0.0%	154,894.00	0.00	0.00

Remarks:

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

Authorised Signatory