

GST NO 08DGTPM8581G1ZJ		Invoice CREDIT					
PAN No. DGTPM8581G		Phone: 9351636702,7062792503					
Lic No.: 12221026002447		Mob.No. 7062792503					
<b>BILL OF SUPPLY</b>							
<b>RUPANA TRADERS</b>							
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013							
Invoice 8074		Dated: 23/10/2024					
Original							
IRN No a8f16a0fbdc8a1350171cfceac0a2a31076d4cd72f39a890efd9a041170cf30							
ACK No 172416079335611		Date : 23/10/2024					
Party : MEGHRAJ SALES CORPORATION		Truck No RJ14GE0883					
AA-01, RAJDHANI KRISHI UPAJ MANDI,		Broker KALU JI OPM					
JAIPUR		Destination JAIPUR					
Phone no.		Transport:					
GST NO 08ABPFM8539G1ZN		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	NARIYAL	080111	75.00	0.00	2,050.00	0.00	153,750.00
Other Charges					Total Qty	0	Basic Amount 153,750.00
Note					Oth.Charges 1.144.00		
Majduri MUDDAT Rounding Differ					CGST TAX 0.00		
375.00 768.75 0.25					SGST TAX 0.00		
Amount Chargeable (In Words ):					TCS %		
Rupees One Lakh Fifty Four Thousand Eight Hundred Ninety Four O					Net Amount 154,894.00		
HSN:08011100=CGST0%+SGST0% On Rs.154894.00=Tax:0.00							
Bankers Details :							
YES BANK A/C NO.:002484600007758							
RTGS/NEFT IFSC.:YESB0000024							
Declaration							
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 JURIDICION SOLUTION AT JAIPUR							
E. & O.E.							
For RUPANA TRADERS							
							
Authorised Signatory							