Dated

01/10/2024

BILL OF SUPPLY

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14EG5813

Delivery Station: JAIPUR

6982

RUPANA TRADERS B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No aac56b21c24702234544610143a5882308187d6be3aae5267ce2b8f6

af337fc4

ACK No 172415914097266 Date: 01/10/2024

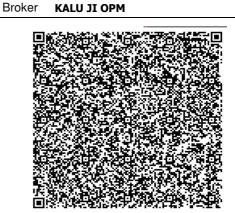
Buyer

SHRI VINAYAK TRADING E-16

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEKPA3652C1ZX PAN No. **AEK943652C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL	08011100	50.00	0.00	2,000.00	0.00	100,000.00
		Total	50	0			100,000.00
Other Charges				Other Chai	rges		790.00

Other Charges Majduri MUDDAT

290.00 500.00 Other Charges **CGST TAX** SGST TAX

0.00 0.00

Net Amount 100,790.00

Amount In Words Rupees One Lakh Seven Hundred Ninety 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%	100,790.00	0.00	0.00

Remarks:

Terms:

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.

For RUPANA TRADERS

Authorised Signatory