Dated

08/10/2024

## **BILL OF SUPPLY**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHANDELA

7288

R	U	P	41	lΑ	TR	ΑD	<b>ERS</b>
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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 67318c74c5ad7d97cfdfc95671388916908dae5eb30f2d52e917eedb

a765982c

ACK No 172415968195215 Date: 08/10/2024

Buyer

**PANSARI TRADING COMPANY** 

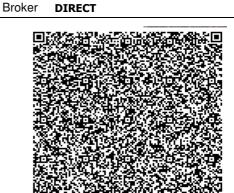
**UDAIPURWATI ROAD,** 

KHANDELA,

**KHANDELA** Pin: **332709** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACJPP7212N1Z4 PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	NARIYAL	08011100	7.00	0.00	2,175.00	0.00	15,225.00
		Total	7	0	Total		15,225.00

**Other Charges** 

Majduri MUDDAT Rounding Differ

41.00 76.13 -0.13

Other Charges 117.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 15,342.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty Two 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%	15,342.00	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**