GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 BILL OF SUPPLY

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

RUPANA TRADERS

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

Invoice 8074 Dated: 23/10/2024 Original

IRN No a8f16a0fbdcd8a1350171cfceac0a2a31076d4cd72f39a890efd9a0

41170cf30

ACK No 172416079335611 Date: 23/10/2024



Party : MEGHRAJ SALES CORPORATION

AA-01, RAJDHANI KRISHI UPAJ MANDI, JAIPUR

Phone no.

GST NO 08ABPFM8539G1ZN

Truck No RJ14GE0883

Broker KALU JI OPM

Destination JAIPUR

Transport:

.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

Majduri MUDDAT Rounding Differ

375.00 768.75 0.25 **Amount Chargeable (In Words):**

Rupees One Lakh Fifty Four Thousand Eight Hundred Ninety Four O

Trapees One Lakit Hity Four Friedsand Light Hundred Minety Four O

Net Amount	154.894.00
TCS	%
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	1.144.00
Baolo / Illioant	100,700.00

HSN:08011100=CGST0%+SGST0% On Rs.154894.00=Tax:0.00

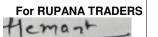
Bankers Details:

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 JURIDICTION SOLUTION AT JAIPUR



Authorised Signatory