**BILL OF SUPPLY** Original Invoice No. Dated **RUPANA TRADERS** 6982 01/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker KALU JI OPM Buyer Buyer Details: **SHRI VINAYAK TRADING E-16** GSTIN: 08AEKPA3652C1ZX PAN No. **AEK943652C** Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate NARIYAL 08011100 50.00 0.00 2,000.00 0.00 100,000.00 1

 Total
 50
 0
 Total
 100,000.00

 Other Charges
 Other Charges
 790.00

Amount In Words Rupees One Lakh Seven Hundred Ninety Only.

## Our Bankers:

Majduri MUDDAT

290.00

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

500.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 0.0%+SGST 0.0%	100,790.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

Authorised Signatory

0.00

0.00

100,790.00