Original **BILL OF SUPPLY** Invoice No. Dated **RUPANA TRADERS** 10628 29/01/2025 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter ANNAPURAN COLD STORAGE, J Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 751497167443 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker DIRECT IRN No c8b3afd0e1175a8ddd361b7f919d0e33ebef2c6932048930cbab1963 c2d55ca6 ACK No 172516727830540 Date: 29/01/2025 Buyer SAURABH KUMAR PIYUSH KUMAR **JAIPUR** Pin: 302039 State: Rajasthan Code: 08 Phone: GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N Ship To: SAURABH KUMAR PIYUSH KUMAR ANNAPURAN COLD STORAGE, JAIPUR VKI JAIPUR JAIPUR-302013 Rajasthan **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 334.00 10,020.00 MATAR 07139090 1 37.50 0.00 375,750.00 Total 334 **10,020** Total 375,750.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 375,750.00 Amount In Words Rupees Three Lakh Seventy Five Thousand Seven Hundred Fifty Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 07139090 CGST 0.0%+SGST 0.0% 375,750.00 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.

Authorised Signatory