BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/842 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter ANKUR TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: VRANDVAN State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker VAIBHAV GOYAL (VISHNUKUMARGUI) Buver Buyer Details: **Iskcon Vrindavan** GSTIN: 09AAATI0017P4ZI **BHAKTIVEDANT SWAMI MARGISKCON** PAN No. AAATI0017P TEMPLEVRINDAVAN, RAMAN RETI ROAD **VRANDVAN** Pin: 281121 State: Uttar Pradesh Code: 09 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAMAK 11043000 10.00 300.00 8,500.00 0.00 25,500.00 1 300.0/10 Total 10 300 Total 25,500.00 Other Charges 280.50 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 28.00 125.00 127.50 **Net Amount** 25,780.00 Amount In Words Rupees Twenty Five Thousand Seven Hundred Eighty Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 11043000 **IGST 0.0%** 25,500.00 0.00 0.00 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms: For RARA ENTERPRISES

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque. 3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory