GSTIN No. **08AABFR1471M1Z0** **BILL OF SUPPLY** Phone No. **8290000600, 9929620030**

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

FSSAI Lic.No.: 10014013000759

M/s. SUHANI ENTERPRISES JAIPUR
11 SHIV NAGAR MURLIPURA JAIPUR

Station : JAIPUR Rajasthan 08
GSTIN No : **08ADHPS7350R1Z7**

Preservation Charges Bill SAC Code : 9986
Bill No. : **P/21-22/4624**
Bill Date : **31-03-2022**

Payment Mode : **CREDIT**

SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period	Months	Qty	Rate	Amount
1	A-2020/008122/11	11.00	AJWAIN PLAIN 3/3/2021	BORI	0	03/04/2021 To 02/04/2	12.00	11.00	10.00	1320.00 0.00
							Total	11.00		**1320.00**

Our Bank Details : 1-ICICI BANK A/C NO. 678805601653, IFSC CODE ICIC0006788

Tax Summary
CGST0%+SGST0% On Rs.1320.00=Tax:0.00

Insurance Charges	0.00
Other Charges	0.00
Freight Charges	0.00
CGST Tax	0.00
SGST Tax	0.00
Round Diff.	0.00
Net Amount	**1,320.00**

Rupees One Thousand Three Hundred Twenty Only

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be

For: RARA UDYOG