

# BILL OF SUPPLY

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b> <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>		<b>Invoice No.</b> <b>SL/2023-24/4559</b>	<b>Dated</b> <b>26/12/2023</b>
<b>Buyer</b> <b>KHAJANCHAND MUNSHIRAM SRI GANGANAAGR</b> <b>SHOP No., 104, OLD DHAN MANDI,</b>  <b>Sh Ganganagar</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter TFC</b> <b>Vehicle No</b> <b>Delivery Station : SH GANGANAGAR</b>  <b>Broker PRASHANT</b>	
<b>Buyer Details :</b> <b>GSTIN : 08AFOPB3675H1Z9</b> <b>PAN No. AFOPB3675H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAGGI  120.0/4	10082130	4.00	120.00	4,700.00	0.00	5,640.00
		Total	4	120	Total	5,640.00	

<b>Other Charges</b> Cartage On SaleKANTA      MUDDAT A/C 48.00      10.80      28.20	Other Charges      87.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount      5,727.00</b>
---	---

Amount In Words **Rupees Five Thousand Seven Hundred Twenty Seven Only.**

<b><u>Our Bankers :</u></b> 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	10082130	CGST 0.0%+SGST 0.0%	5,640.00	0.00	0.00

<b>Remarks:</b> <b>Terms :</b> 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. Subject to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	<b>For RARA ENTERPRISES</b>  Authorised Signatory
---	---