BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5488 14/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PRAMODD KUMAR MITTAL Buver Buyer Details: **BHARATPUR BANTI KIRANA STORE** GSTIN: UnRegistered Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 2.00 60.00 5,000.00 0.00 3,000.00 1 60.0/2 Total 2 **60** Total 3,000.00 Other Charges 45.00 Other Charges **CGST TAX** 0.00 CARTAGE PAID MUDDAT A/C SGST TAX 0.00 29.60 15.00 **Net Amount** 3,045.00 Amount In Words Rupees Three Thousand Forty Five Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10082130 CGST 0.0%+SGST 0.0% 3,000.00 0.00 0.00 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:**

Terms: 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

For RARA ENTERPRISES

Authorised Signatory