BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/834 27/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter TFC Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: SH GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **PRASHANT** Buver Buyer Details: **SH GANGANAGAR RAJ STORE** GSTIN: 08AHTPR6316C1Z2 121SRI GANGANAGAR, JAWAHAR MARKET PAN No. AHTPR6316C **SH GANGANAGAR** Pin: **335001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 4,900.00 0.00 1,470.00 1 30.0 Total 1 **30** Total 1,470.00 Other Charges 22.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 2.70 12.00 7.35 **Net Amount** 1,492.00 Amount In Words Rupees One Thousand Four Hundred Ninety Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 0.0%+SGST 0.0% 10082130 1,470.00 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