BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5925 04/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: SHRIJI KALANDI TRADERS GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R **MATHURA** Pin: 281001 State: Uttar Pradesh Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KANGANI GST EXEPTED 10081010 5.00 150.00 8,300.00 0.00 12,450.00 150.0/5 Total 5 **150** Total 12,450.00 Other Charges 136.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 13.50 60.00 62.25 **Net Amount** 12,586.00 Amount In Words Rupees Twelve Thousand Five Hundred Eighty Six Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10081010 **IGST 0.0%** 12,450.00 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**