BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2024-25/2468 18/07/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buyer Buyer Details: **Defence Purchasing Department** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KANGANI GST EXEPTED 10081010 34.00 1,020.00 6,000.00 0.00 61,200.00 1020.0/34 Total 34 **1,020** Total 61,200.00 2,000.00 Other Charges Other Charges **CGST TAX** CARTAGE PAID 0.00 SGST TAX 0.00 2000.00 **Net Amount** 63,200.00 Amount In Words Rupees Sixty Three Thousand Two Hundred Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10081010 CGST 0.0%+SGST 0.0% 61,200.00 0.00 0.00 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**