BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5664 22/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: MAHAVEER PRASAD PAWAN KUMAR GSTIN: 08ACCPC3249F1Z0 **NAWALGARH** PAN No. ACCPC3249F Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **Description Of Goods HSN Code** 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:

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

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