**BILL OF SUPPLY** Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5813 28/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ18GB6758 FSSAI Lic.No.: 12214026000104 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **SURAJGARH JINDAL KIRANA STORE** GSTIN: 08AMFPJ9673H1ZL 333029 PAN No. AMFPJ9673H **SURAJGARH** Pin: 333029 State: Rajasthan Code: 08 **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 90.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 14.00 14.00 62.25 **Net Amount** 12,540.00 Amount In Words Rupees Twelve Thousand Five Hundred Forty 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% 12,450.00 0.00 0.00 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