## **BILL OF SUPPLY**

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5487 14/02/2024 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: **SUNIL TRADING COMPNY MATHURA** GSTIN: 09ALWPK3022F1Z0 PAN No. ALWPK3022F Pin: 281001 State: Uttar Pradesh Mathura Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 8.00 240.00 4,900.00 0.00 11,760.00 1 240.0/8 Total 8 240 Total 11,760.00 Other Charges 177.00 Other Charges **CGST TAX** 0.00 CARTAGE PAID MUDDAT A/C SGST TAX 0.00 118.40 58.80 **Net Amount** 11,937.00 Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Seven Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10082130 **IGST 0.0%** 11,760.00 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**