BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/4216 08/12/2023 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter TFC Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SH GANGANAGAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **PRASHANT** Broker Buyer Buyer Details: SH GANGANAGAR RAJ STORE GSTIN: UnRegistered Pin: State: Rajasthan **SH GANGANAGAR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **RAGGI** 10082130 6.00 180.00 4,700.00 0.00 8,460.00 180.0/6 Total 180 Total 8,460.00 215.00 Other Charges **Other Charges CGST TAX** KANTA Cartage On SaleDALALI EXP. 0.00 MUDDAT A/C SGST TAX 0.00 16.20 72.00 84.60 42.30 **Net Amount** 8,675.00 Amount In Words Rupees Eight Thousand Six Hundred Seventy Five Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 CGST 0.0%+SGST 0.0% 8,460.00 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