GSTIN No. 08AABFR1471M1Z0

BILL OF SUPPLY

RARA UDYOG

E144 RIICO INDUSTRIAL AREA BAGRU EXT PHASE 2 BAGRU JAIPUR JAIPUR-303007

80

FSSAI Lic.No.: 10014013000759

M/s. Amar Agarwal Foods India Pvt Ltd

68/a deep vihar banada road dadi

ka fatek jhotwada jaipur

Station: JAIPUR Rajasthan

GSTIN No: 08AAHCA9578K1ZX

Preservation Charges Bill SAC Code: 9986

Phone No. 8290000600, 9929620030

Bill No.: P/21-22/4583 Bill Date: 31-03-2022

Payment Mode: CREDIT

GSTIN No : 08AAHCA9578K1ZX						Paym	Payment Mode : CREDIT					
SNo	Lot No.	Bal. Qty	Particulars	Packing	Desp.No.	Period		Months	Qty	Rate	Amoun	
1	A-2014/000051/200	20.00	HALDI	BORI	24959	03/04/2021 To	05/03/2	11.50	180.00	10.00	20700.0	
			2/6/2015								0.0	
2	A-2014/000051/200	0.00	HALDI	BORI	24968	03/04/2021 To	07/03/2	11.50	20.00	10.00	2300.0	
			2/6/2015								0.0	
3	A-2014/000175/320	0.00	HALDI	KATTA	24959	10/04/2021 To	05/03/2	11.00	320.00	10.00	35200.0	
			3/13/2015								0.0	
4	A-2014/000176/100	0.00	HALDI	KATTA	24959	10/04/2021 To	05/03/2	11.00	100.00	10.00	11000.0	
			3/13/2015								0.0	
5	A-2014/000177/320	0.00	HALDI	KATTA	24968	11/04/2021 To	07/03/2	11.00	320.00	10.00	35200.0	
			3/14/2015								0.0	
6	A-2014/000178/100	0.00	HALDI	KATTA	24968	11/04/2021 To	07/03/2	11.00	100.00	10.00	11000.00	
			3/14/2015								0.0	
7	A-2019/005990/269	174.00	HALDI	KATTA	24968	01/04/2021 To	07/03/2	11.50	95.00	10.00	10925.00	
			6/30/2019								0.0	
8	A-2019/005990/269	174.00	HALDI	KATTA	0	01/04/2021 To	31/03/2	12.00	174.00	10.00	20880.0	
			6/30/2019								0.0	
							Total	1	309.00		147205.00	
								nce Charges		1	0.00	
			5, 55500		10.000			Charge			0.00	
							-	t Charg	es		0.00	
CGST Tax											0.00	
	-						LSGST	Tay		1	0.0	

SGST Tax 0.00 CGST0%+SGST0% On Rs.147205.00=Tax:0.00 Round Diff. 0.00 **Net Amount** 147,205.00

Rupees One Lakh Forty Seven Thousand Two Hundred Five Only

1.Payment is due within 14 days from the date invoice.Interest @ 18% p.a. will be

For: RARA UDYOG