BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2024-25/4832 04/12/2024 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 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: SHRIJI KALANDI TRADERS GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 5,200.00 0.00 1,560.00 1 30.0 Total 1 **30** Total 1,560.00 Other Charges 22.60 **Other Charges CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 2.80 12.00 7.80 **Net Amount** 1,583.00 Amount In Words Rupees One Thousand Five Hundred Eighty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 IGST 0.0% 1,560.00 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**