BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5255 02/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **CHOTILAL JI AGARWAL** Buyer Buyer Details: KANHAIYA LAL SUBHASH CHAND GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate 1 **RAGGI** 10082130 10.00 500.00 4,600.00 0.00 23,000.00 **GREEN** 500.0/10 Total 10 500 Total 23,000.00 263.00 Other Charges **Other Charges CGST TAX** KANTA 0.00 Cartage On SaleMUDDAT A/C SGST TAX 0.00 28.00 120.00 115.00 **Net Amount** 23,263.00 Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Three Only. **HSN Code** Tax Description **CGST SGST** Our Bankers: Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE Value SCBL0036039 10082130 IGST 0.0% 23,000.00 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	For RARA ENTERPRISI
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