BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/41 02/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BAHEROR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **BAHEROR SORAB TRADERS** GSTIN: 08CCNPG7290R1ZL 301701 PAN No. CCNPG7290R **BAHEROR** Pin: 301701 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 2.00 60.00 5,000.00 0.00 3,000.00 1 60.0/2 Total 2 **60** Total 3,000.00 Other Charges 44.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 5.40 24.00 15.00 **Net Amount** 3,044.00 Amount In Words Rupees Three Thousand Forty Four Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	10082130	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00

Remarks:

Terms:

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

For RARA ENTERPRISES

Authorised Signatory