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	1777 11	11010					- 9	
RARA ENTERPRISES		Invoice No). SL/2	2022-23/449	Dated		23/4/22	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012		Delivery Note\ Truck No			Mode/Terms Of Payment CREDIT			
Phone: +91-6378067836	•	Buyer's or	der Ref.		Dated			
FSSAI Lic.No.: 12214026000104			Dayor o order rion				23/4/22	
State Rajasthan State Code. 08 GSTN: 08AABFR2068L1ZZ Pan No.			Despatch Document No:			Dated 23/4/22		
Buyer LADNUN VISHANU TRADING COMPANY			Through		Destina	tion		
			TEEJDEE			LADNUN		
LADNUN State : Rajasthan GSTN : Unknown PAN No.	Code 08	Delivery A	ddress					
		Broker SHRI BAJRANG TRADING COMAPNY)						
SNo. Description Of Goods	HSN Code	Nag	Weight	Rate		GST Rate	Amount	
1 SAUNF MTP CESS PAID GST5% Red 30.0	09096139		30.00	20,000.0(@	QNTLS	5.00	6,000.00	
Other Charges	Total	1	30.00		asic Am		6.000.00	
Other Charges Cartage On SaleKANTA MUDDAT A/C					ther Cha GST TA	-	44.60 151.12	
Cartage On SaleKANTA MUDDAT A/C 12.00 2.60 30.00					GST TA		151.12	
2.00 30.00					Ind.Off		0.16	
Amount In Words Rupees Six Thousand Three Hundred F	orty Seven O	nlv		N	et Amou	ınt	6,347.00	
ranovanam trondo nupees oix illousallu illiee Nulluleu F	OILY DEVELLED	y.						

Our Bankers:

- 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 2.ICICI BANK LTD. IFSC CODE ICIC0006788 A/C NO .678805601642

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

Remarks:

Terms:	For RARA ENTERPRISES		
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.	A		
5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory		