BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2023-24/6183 13/03/2024 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 MSME REG RJ-17-0048645 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **MATHURA RAMMOHAN HARIMOHAN** GSTIN: 09ABVPK7025K1Z0 PAN No. ABVPK7025K Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 5.00 150.00 4,900.00 0.00 7,350.00 1 150.0/5 Total 5 **150** Total 7,350.00 Other Charges 109.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 12.50 60.00 36.75 **Net Amount** 7,459.00 Amount In Words Rupees Seven Thousand Four Hundred Fifty Nine Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10082130 **IGST 0.0%** 7,350.00 0.00 0.00 75105118909 IFSC CODE SCBL0036039 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.

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4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory