BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/204 05/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KHANDELWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: MADANLAL RAJENDRAKUMAR BHARATPUR GSTIN: 08AKBPK7039G1Z6 JAMAA MASJID PAN No. AKBPK7039G **BHARATPUR Bharatpur** Pin: 321001 State: Rajasthan Code: 08 9414023580 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 2.00 60.00 4,800.00 0.00 2,880.00 1 60.0/2 Total 2 **60** Total 2,880.00 Other Charges 45.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C 25.00 SGST TAX 0.00 5.40 14.40 **Net Amount** 2,925.00 Amount In Words Rupees Two Thousand Nine Hundred Twenty Five Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 0.0%+SGST 0.0% 10082130 2,880.00 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. 4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory