BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6299 19/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker Buyer Buyer Details: **NAVNEET STORE** GSTIN: 08AWZPG6998A1ZS 302017 PAN No. AWZPG6998A Pin: 302017 State: Rajasthan **JAIPUR** Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate MATER 071310 569.00 17,070.00 6,500.00 0.00 1,109,550.00 1 17070.0/569 **17,070** Total Total 569 1,109,550.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 1,109,550.00 Amount In Words Rupees Eleven Lakh Nine Thousand Five Hundred Fifty Only. **HSN** Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 071310 CGST 0.0%+SGST 0.0% 1,109,550.00 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.

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4. Subjet to JAIPUR Jurisdiction Only

3. Interest will be charged if payment is not made before due date.

5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory