BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5287 05/02/2024 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 Buyer Buyer Details: **BAHEROR SORAB TRADERS** GSTIN: 08CCNPG7290R1ZL 301701 PAN No. CCNPG7290R Pin: 301701 State: Rajasthan **BAHEROR** Code: 08 **GST** SNo. **HSN** Code Qty Weight **Description Of Goods** Amount Rate Rate 1 **RAGGI** 10082130 2.00 60.00 5,000.00 0.00 3,000.00 60.0/2 Total 2 **60** Total 3,000.00 Other Charges 45.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 5.40 25.00 15.00 **Net Amount** 3,045.00 Amount In Words Rupees Three Thousand Forty Five Only. **HSN** Code SGST Our Bankers: Tax Description CGST Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10082130 CGST 0.0%+SGST 0.0% 3,000.00 0.00 0.00 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** Remarks

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<u>Terms</u> :	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

Authorised Signatory