BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/5742 26/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: MALPURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: **CHANDAN SINGH** GSTIN: Unknown Pin: **MALPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 4,500.00 0.00 1,350.00 1 30.0 Total 1 **30** Total 1,350.00 Other Charges 22.00 Other Charges **CGST TAX** 0.00 CARTAGE PAID MUDDAT A/C SGST TAX 0.00 14.80 6.75 **Net Amount** 1,372.00 Amount In Words Rupees One Thousand Three Hundred Seventy Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10082130 CGST 0.0%+SGST 0.0% 1,350.00 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.

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

Authorised Signatory