BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/466 15/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** Buver Buyer Details: **OMPRAKESH RAMCHANDER NAWALGARH** GSTIN: 08ACCPC3250E1Z9 **MAIN MARKET** PAN No. ACCPC3250E Pin: 333042 State: Rajasthan Code: 08 Nawalgarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 5,000.00 0.00 1,500.00 1 30.0 Total 1 **30** Total 1,500.00 Other Charges 22.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 2.70 12.00 7.50 **Net Amount** 1,522.00 Amount In Words Rupees One Thousand Five Hundred Twenty Two 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 1,500.00 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