BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/974 02/05/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GN5792 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **ROHATAK PANKAJ TRADERS** GSTIN: 06ASMPS2578R1ZM Old Anaj Mandi PAN No. ASMPS2578R **ROHATAK** Pin: 124001 State: Haryana Code: 06 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 4.00 115.00 4,800.00 0.00 5,520.00 1 90.0/3,25.0 Total **115** Total 5,520.00 Other Charges 50.00 Other Charges **CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 11.20 11.20 27.60 **Net Amount** 5,570.00 Amount In Words Rupees Five Thousand Five Hundred Seventy Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 10082130 **IGST 0.0%** 5,520.00 0.00 0.00 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** Terms:

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

For RARA ENTERPRISES

Authorised Signatory