Original **BILL OF SUPPLY** Invoice No. Dated R A ENTERPRISES 3296 21/01/2025 13, PARAMHANS HOUSE, DEENANATH JI KI GALI, CHANDPOLE BAAZAR Pymt Mode: CREDIT **JAIPUR-302001** Transporter AGARWAL Phone: 0141-2319554,7014029531 Vehicle No FSSAI LIC.No: 12221026000268 Delivery Station: MAHENDERGARH State Code: 08 State: Rajasthan GSTIN: 08ALEPA7401J1ZE Pan No: ALEPA7401J Broker **RAJESH GUPTA JI BROKER** Buyer Details: MANISH TRADING CO MHENDARGADH GSTIN: UnRegistered Pin: State: Haryana Code: 06 **MAHENDERGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate **CHANNA** 0713 900.00 0.00 69.00 69.00 0.00 62,100.00 1 Total 900 Total 62,100.00 0.00 Other Charges Other Charges **CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 62,100.00 Amount In Words Rupees Sixty Two Thousand One Hundred Only. Our Bankers: BANK NAME- HDFC BANK, IFSC CODE- HDFC0003630 A/c No.- 50200023552305 IFSC CODE- HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0713	IGST 0.0%	62,100.00	0.00	0.00

Remarks:

Terms: 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.OUR RESPONSIBILITY CEASES ONCE THE GOOD LEAVE OUR PREMISES. 3.INTEREST WILL BE CHARGED @24% IF PAYMENT IS NOT MADE WITHIN 7 DAYS. 4.ALL DISPUTE ARE SUBJECT TO JAIPUR JURISDICTION ONLY.

For R A ENTERPRISES



Authorised Signatory