BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5930 04/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AWATAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **KOTA GURU KRIPA TRADERS** GSTIN: 08AAPFG8269E1ZW Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CHAWALA GST EXMPTED 0713300 25.00 734.80 7,800.00 0.00 57,314.40 29.3,29.3,31.1,30.3,29.0,30.0,29.6,28.6,29.2,29.9,29.2,28.7,29.6 ,29.4,29.2,29.2,29.3,29.7,29.1,29.0,29.2,29.0,28.7,29.8,29.4 Total 25 **734.800** Total 57,314.40 372.60 Other Charges **Other Charges CGST TAX** KANTA 0.00 Cartage On Sale SGST TAX 0.00 72.50 300.00 **Net Amount** 57,687.00 Amount In Words Rupees Fifty Seven Thousand Six Hundred Eighty Seven Only. **HSN Code** Assessable **CGST SGST** Our Bankers: Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 0713300 CGST 0.0%+SGST 0.0% 57,314.40 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

| <u>Terms</u> : | | For RARA ENTERPRISES |
|------------------------------------|-----------------------------------|----------------------|
| 1. Goods once sold are not retu | nable. | |
| 2. Payment should be by Draft/ | Crossed Cheque. | |
| 3. Interest will be charged if par | ment is not made before due date. | |
| 4. Subjet to JAIPUR Jurisdiction | Only. | |
| 5- UPDATE YOUR GST NUMBER | WITHIN 5 DAYS FROM DATE OF BILL | Authorised Signatory |