BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6232 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **AVATAR** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL JEEWATRAM JETHANAND** Broker Buyer Buyer Details: KOTA GELLARAM WALARMAL GSTIN: UnRegistered Pin: **KOTA** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 10.00 296.30 8,000.00 0.00 23,704.00 30.0,30.0,29.3,29.0,30.0,28.9,30.1,29.1,29.9,30.0 Total 10 **296.300** Total 23,704.00 Other Charges 149.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 29.00 120.00 **Net Amount** 23,853.00 Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Three Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 0713300 CGST 0.0%+SGST 0.0% 23,704.00 0.00 0.00 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

Authorised Signatory