## **BILL OF SUPPLY**

	DILL	OF SUPI	-				Original
RARA ENTERPRISES				nvoice No.	6720	Dated	
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012  Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08  GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L  Buyer				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: INTERSTATE  Broker  Buyer Details:			
DHOLAKIA ENTERPRISES RAIPUR 38 FARISHTA COMPEX G E RAOD RAIPUR Pin: 492001 State: Chhatisga	arh	Code: <b>22</b>	1	-	ACVPD0908	BK1ZN	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 Imali Gst 0 Gross Wt: 4,400.000 Bardana Wt: 55.000 4400.0/110-55.0		08134010	110.0	0 4,345.00	4,100.00		178,145.00
		Total	11	, ,			178,145.00
Other Charges KANTA 370.00				Other Charges       370.00         CGST TAX       0.00         SGST TAX       0.00         Net Amount       178,515.00			
Amount In Words Rupees One Lakh Seventy Eight Thousand  Our Bankers:	HSN Code		-		Assessable	CGST	SGST
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039	08134010	·			Value	Value	Value
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	00134010	, jidə 1 0.	U 7/0		178,145.00	0.00	0.00
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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL							ERPRISES  I Signatory