BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5869 30/01/2025 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 Broker **BHARAT MORDANI** Buyer Buyer Details: **KOTA SURESH TRADERS** GSTIN: **UnRegistered** Pin: State: Rajasthan **KOTA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 10.00 299.60 7,800.00 0.00 23,368.80 30.0,30.0,30.2,29.9,29.8,30.0,30.0,30.0,29.7,30.0 Total 10 **299.600** Total 23,368.80 149.20 Other Charges **Other Charges CGST TAX** KANTA Cartage On Sale 0.00 0.00 SGST TAX 29.00 120.00 **Net Amount** 23,518.00 Amount In Words Rupees Twenty Three Thousand Five Hundred Eighteen Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 0713300 CGST 0.0%+SGST 0.0% 23,368.80 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	Authorised Signatory