BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6090 15/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter 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 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 15.00 447.80 8,000.00 0.00 35,824.00 30.1,29.5,29.9,29.7,30.2,30.2,29.9,30.0,29.2,29.3,29.5,29.5,31.0 ,29.6,30.2 Total 15 **447.800** Total 35,824.00 Other Charges 224.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 43.50 180.00 **Net Amount** 36,048.00 Amount In Words Rupees Thirty Six Thousand Forty Eight 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% 35,824.00 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