BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6260 22/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: **RANISATI TRADING COMPANY JHUNJHANU** GSTIN: 08BIHPP3976N1ZD JHUNJHANU PAN No. BIHPP3976N Pin: 333001 State: Rajasthan **JHUNJHANU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **RAGGI** 10082130 2.00 62.00 5,200.00 0.00 3,224.00 30.0,32.0 Total 2 **62** Total 3,224.00 46.00 Other Charges Other Charges **CGST TAX** 0.00 MUDDAT A/C KANTA Cartage On Sale SGST TAX 0.00 16.12 5.60 24.00 **Net Amount** 3,270.00 Amount In Words Rupees Three Thousand Two Hundred Seventy Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 CGST 0.0%+SGST 0.0% 3,240.12 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	For RARA ENTERPRISES
Goods once sold are not returnable.	TO MAINT ENTERN NEEDS
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