BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5909 01/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter LAL GOLDEN 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: **VARDHMAN DEALS KOTA** GSTIN: 08AHBPJ4360J1ZD PAN No. AHBPJ4360J Pin: 324001 State: Rajasthan **KOTA** Code: 08 9950629050 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 130.00 3,884.30 7,800.00 0.00 302,975.40 3884.3/130 Total 130 **3,884.300** Total 302,975.40 753.60 Other Charges **Other Charges CGST TAX** KANTA 0.00 Cartage On Sale SGST TAX 0.00 377.00 377.00 **Net Amount** 303,729.00 Amount In Words Rupees Three Lakh Three Thousand Seven Hundred Twenty Nine 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% 302,975.40 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