BILL OF SUPPLY

Original

RARA ENTERPRISES

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**

Invoice No. **SL/2024-25/6423** Dated **07/03/2025**

Pymt Mode: **CREDIT**

Transporter **JAI LAXMI**

Vehicle No

Delivery Station : **ALWAR**

Broker **RAJESH KUMAR PARWAL**

Buyer

ANIL ENTERPRISES ALWAR

alwar

Alwar Pin : **301001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACBPK4818M1ZD**

PAN No. **NOTAVABILE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAGGI 30.0	10082130	1.00	30.00	5,200.00	0.00	1,560.00
		Total	**1**	**30**	Total		1,560.00

Other Charges

KANTA Cartage On Sale

2.90 12.00

Other Charges	15.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**1,575.00**

Amount In Words **Rupees One Thousand Five Hundred Seventy Five Only.**

Our Bankers :

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10082130	CGST 0.0%+SGST 0.0%	1,560.00	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

For RARA ENTERPRISES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.