BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2024-25/6287 23/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: SHRIJI KALANDI TRADERS GSTIN: 09AEDPG1880R1ZZ PAN No. AEDPG1880R Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KANGANI GST EXEPTED 10081010 4.00 120.00 5,600.00 0.00 6,720.00 120.0/4 Total 4 120 Total 6,720.00 Other Charges 59.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 11.20 48.00 **Net Amount** 6,779.00 Amount In Words Rupees Six Thousand Seven Hundred Seventy Nine Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10081010 IGST 0.0% 6,720.00 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**