|  |   | BILL C   | F SUPPL    | _Y              |   |                     |               | Original          |  |
|--|---|----------|------------|-----------------|---|---------------------|---------------|-------------------|--|
| RARA ENTERPRISES   |   |          |            |                 | nvoice No. Dated  |                     |               |                   |  |
| B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012   |   |          |            |                 | <b>SL/2024-25/6297 23/02/2025</b> Pymt Mode: <b>CREDIT</b>                  |                     |               |                   |  |
| Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08  GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L                           |   |          |            |                 | Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station: JHUNJHUNU Broker |                     |               |                   |  |
| Buyer  |   |          |            |                 | Buyer Details :   |                     |               |                   |  |
| JHUNJHANU SHRI SHYAM KIRPA AGENCIES Ward No.29, Maharaja Agarsen Marg, Jhunjhunu, Jhunjhunu, Rajasthan, 333001 JHUNJHANU Pin: 333001 State: Rajasthan Code: 08 |   |          |            |                 | GSTIN: 08BEJPT9636M1ZH PAN No. BEJPT9636M                                   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
| SNo.   | Description Of Goods                            | Н        | SN Code    | Qty             | Weight  | Rate                | GST<br>Rate   | Amount            |  |
| 1  | SAMAK   | 1        | 1043000    | 1.00            | 30.00   | 6,800.00            | 0.00          | 2,040.00          |  |
|  | 30.0  |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
|  |   |          |            |                 |   |                     |               |                   |  |
| O+b  | Charman   | Total    |            | 1               | Other Ch  |                     |               | 2,040.00<br>25.00 |  |
| Other Charges KANTA Cartage On SaleMUDDAT A/C  |   |          |            |                 | CGST TAX 0.00   |                     |               | 0.00              |  |
| 2.80 12.00 10.20   |   |          |            |                 | SGST TAX  Net Amount  |                     |               | 0.00              |  |
| Amoun  | t In Words Rupees Two Thousand Sixty Five Only. |          |            |                 | NEL AIIIO   | ruiit               |               | 2,065.00          |  |
| Our Bankers:  1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT                                   |   | HSN Code | Tax Descri | Γax Description |   | Assessable<br>Value | CGST<br>Value | SGST<br>Value     |  |
|  |   | 11043000 | CGST 0.0   | CGST 0.0%+SGS   |   | ST 0.0% 2,040.00    | 0.00          | 0.00              |  |
|  |   |          |            |                 |   |                     |               |                   |  |
| ъ  |   |          |            |                 |   |                     |               |                   |  |

## 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