BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5935 04/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KHANDELWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: MADANLAL RAJENDRAKUMAR BHARATPUR GSTIN: 08AKBPK7039G1Z6 JAMAA MASJID PAN No. AKBPK7039G **BHARATPUR Bharatpur** Pin: **321001** State: Rajasthan Code: 08 9414023580 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 2.00 60.00 5,200.00 0.00 3,120.00 1 60.0/2 3,120.00 Total 2 **60** Total Other Charges 45.00 **Other Charges CGST TAX** MUDDAT A/C 0.00 KANTA Cartage On Sale SGST TAX 0.00 15.60 5.60 24.00 **Net Amount** 3,165.00 Amount In Words Rupees Three Thousand One Hundred Sixty Five Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 CGST 0.0%+SGST 0.0% 3,135.60 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms:

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.

Authorised Signatory