**BILL OF SUPPLY** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6137 18/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR848217 FSSAI Lic.No.: 12214026000104 Delivery Station: NARNOOL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **NARNAUL GAJANAND AND HUKAM CHAND** GSTIN: 06AAKFG1085H1ZF **NEAR MAHAVIR CHOWKNARNAUL, NARNAUL** PAN No. AAKFG1085H Pin: **123001 NARNOOL** State: Haryana Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **RAGGI** 10082130 2.00 60.00 5,200.00 0.00 3,120.00 60.0/2 Total 2 **60** Total 3,120.00 12.00 Other Charges **Other Charges CGST TAX** KANTA Cartage On Sale 0.00 SGST TAX 0.00 5.80 5.80 **Net Amount** 3,132.00 Amount In Words Rupees Three Thousand One Hundred Thirty Two Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 IGST 0.0% 3,120.00 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