

## 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/2024-25/6045

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC0282

Delivery Station : JAIPUR

Broker DALAL JEEWATRAM JETHANAND

Buyer

J J ENTERPRISES

GANGORI BAZAR

Buyer Details :

GSTIN : 08ABDPM9683M1ZU

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWALA GST EXMPTED  31.4,29.8,29.9,30.0,29.6,29.6,29.7,29.2,29.4,29.5,29.7,29.6,29.7,29.2,29.7,29.5,29.0,29.5,29.8,29.4,29.3,29.4,29.5,29.4,29.7,29.4,30.1,29.4,29.6,29.4,29.1,29.0,29.5,29.2,29.2,29.2,29.4,29.4,31.4,29.3,29.4,29.5,29.6,29.4,30.9,29.4,30.9,29.4,29.5,29.2	0713300	50.00	1,480.30	7,800.00	0.00	115,463.40
		Total	50	1,480.300	Total	115,463.40	

## Other Charges

KANTA Cartage On Sale  
145.00 145.00

Other Charges 289.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 115,753.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Fifty Three 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
0713300	CGST 0.0%+SGST 0.0%	115,463.40	0.00	0.00

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

For RARA ENTERPRISES

Authorised Signatory