BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5962 06/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter BANSAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L DEVAKI (BHAGEVAKI (B D CHOUDAI Buyer Buyer Details: **SINGHANA JAI AMBAY TRADERS** GSTIN: 08ADRPA3210A1ZA 333516 PAN No. ADRPA3210A Pin: 333516 State: Rajasthan **SINGHANA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 5,200.00 0.00 1,560.00 30.0 Total 1 **30** Total 1,560.00 23.00 Other Charges **Other Charges CGST TAX** 0.00 MUDDAT A/C KANTA Cartage On Sale SGST TAX 0.00 7.80 2.80 12.00 **Net Amount** 1,583.00 Amount In Words Rupees One Thousand Five Hundred Eighty Three Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 CGST 0.0%+SGST 0.0% 1,567.80 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	For RARA ENTERPRISES
Goods once sold are not returnable.	TOT MAKA ENTER RESES
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

Authorised Signatory