**BILL OF SUPPLY** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6341 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHAKTI CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: Jhunjhanu Omprakesh Sureshkumar GSTIN: 08AARPT8368F1ZU 333001 PAN No. AARPT8368F Jhunjhanu Pin: **333001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 5,200.00 0.00 1,560.00 1 30.0 Total 1 **30** Total 1,560.00 Other Charges 15.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 2.90 12.00 **Net Amount** 1,575.00 Amount In Words Rupees One Thousand Five Hundred Seventy 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% 1,560.00 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

Authorised Signatory