BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6342 03/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **MOHIT** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **MOHANLAL PAWAN KUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 311602 PAN No. ABEPA9100G Pin: 311602 State: Rajasthan **GUDHA** 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 15.00 Other Charges **Other Charges CGST TAX** KANTA Cartage On Sale 0.00 SGST TAX 0.00 2.90 12.00 **Net Amount** 1,575.00 Amount In Words Rupees One Thousand Five Hundred Seventy Five 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% 1,560.00 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