BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6002 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AWATAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: **KOTA GURU KRIPA TRADERS** 08AAPFG8269E1ZW GSTIN: Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 40.00 1,187.50 7,800.00 0.00 92,625.00 30.1,30.2,29.8,27.3,29.1,29.8,29.9,31.2,29.4,29.7,28.9,29.9,31.2 ,29.4,29.7,30.2,29.2,29.3,29.0,28.5,29.5,31.3,31.1,29.3,29.3,29. 5,29.4,29.2,31.1,28.6,29.3,29.3,29.3,29.2,29.4,29.3,29.4,31.3,30 .5,30.4 Total **1,187.500** Total 92,625.00 Other Charges 596.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 116.00 480.00 **Net Amount** 93,221.00 Amount In Words Rupees Ninety Three Thousand Two Hundred Twenty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE Value SCBL0036039 0713300 CGST 0.0%+SGST 0.0% 92,625.00 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