BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5917 03/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **GUMANSINGH JAIN** Buyer Buyer Details: JHUNJHANU SORAB SALAE CAROPRATION GSTIN: 08EHYPP9191N1ZT 333001 PAN No. EHYPP9191N **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 23.00 **Other Charges CGST TAX** MUDDAT A/C 0.00 KANTA Cartage On Sale 0.00 SGST TAX 7.80 2.80 12.00 **Net Amount** 1,583.00 Amount In Words Rupees One Thousand Five Hundred Eighty 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
10082130	CGST 0.0%+SGST 0.0%	1,567.80	0.00	0.00

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