BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6489 11/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: NARNOOL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **MANOJ BROKERS AGENCIES** Buyer Buyer Details: **JOHARI MAL ASHOK KUMAR** GSTIN: 06AADFJ0528M1ZE Nai MandiNarnaul, Narnaul PAN No. AADFJ0528M Pin: 123001 State: Haryana **NARNOOL** Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **RAGGI** 10082130 2.00 60.00 5,200.00 0.00 3,120.00 60.0/2 Total 2 **60** Total 3,120.00 45.00 Other Charges **Other Charges CGST TAX** 0.00 MUDDAT A/C KANTA Cartage On Sale SGST TAX 0.00 15.60 5.20 24.00 **Net Amount** 3,165.00 Amount In Words Rupees Three Thousand One Hundred Sixty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 **IGST 0.0%** 3,135.60 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