BILL OF SUPPLY Original									
RARA ENTERPRISES					Invoice No. Dated				
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012				P	SL/2024-25/5856 28/01/2025 Pymt Mode: CREDIT Transporter KANCHAN CARGO				
Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08					Vehicle No				
					Delivery Station: MATHURA				
GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L					Broker				
Buyer SHRIJI KALANDI TRADERS					Buyer Details : GSTIN : 09AEDPG1880R1ZZ				
5 111.					STIN : 09 4 AN No. AED		R1ZZ		
MATHU	JRA Pin: 281001 State: Uttar Pradesh	e: 09							
SNo.	Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	RAGGI	10082	2130	2.00	60.00	5,200.00	0.00	3,120.00	
	60.0/2								
		.						0.400.00	
045	Ohamaa	Total		2	Other Cha			3,120.00 45.00	
Other Charges KANTA Cartage On SaleMUDDAT A/C					CGST TAX 0.00				
5.80	5.80 24.00 15.60				SGST TAX 0.00				
					Net Amou	ınt		3,165.00	
	t In Words Rupees Three Thousand One Hundred Sixty Five	e Only.						_	
Our Bankers : HSN Code			ax Desci	ription		Assessable Value	CGST Value	SGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 1008213			0 IGST 0.0%			3,120.00	0.00	Value 0.00	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT						,			
T LL/ (SL	SO NOT BEFORE GRANT GON BUILDING								
Rema									
Terms:						For RA	ARA ENTI	ERPRISES	
 Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. 									
4. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT						,	Authorised	I Signatory	