BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6070 14/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIV RAOD CARRIER Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **VARUN AGARWAL DALAL** Buyer Buyer Details: KALURAM MOTILAL PANSARI CO LAXMANGARH GSTIN: 08AFPPP1508Q1ZR 332311 PAN No. AFPPP1508Q Pin: 332311 State: Rajasthan Code: 08 Laxmangarh **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 4,800.00 0.00 1,440.00 LOOSE 30.0 Total 1 **30** Total 1,440.00 22.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C 0.00 KANTA Cartage On Sale SGST TAX 0.00 7.20 2.80 12.00 **Net Amount** 1,462.00 Amount In Words Rupees One Thousand Four Hundred Sixty Two Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 CGST 0.0%+SGST 0.0% 1,447.20 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES

Terms:

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

For RARA ENTERPRISES

Authorised Signatory