				_						
RAR	A ENTERPRISES					oice No.		Dated		
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012					SL/2024-25/6368 05/03/2025					
- 10 1 35 1 III THE TOTAL TOTAL TOTAL TOTAL OF THE					Pymt Mode: CREDIT					
Phone: 2330412,9414046251					Transporter GIRARAJ TRANSPORT Vehicle No					
FSSAI Lic.No.: 12214026000104 State: Rajasthan State Code: 08						Delivery Station: HATRAS				
Buyer					Buyer Details :					
HATE HATRA	RAS SHRI RUKMANI TRADERS					GSTIN: 09BYUPK2088K1ZK				
11341104					PAN	N No. BYL	IPK2088K			
HATRA	S Pin: 204101 State: Uttar Prae	desh	Code: 09							
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SARSU MTP GST5%)		12075090	7.0	0	207.00	9,200.00	5.00	19,044.00	
	YELLO								·	
	180.0/6,27.0									
			Total		7	20	7 Total		19,044.00	
Other Charges			+			Other Ch	arges		198.86	
KANTA	Cartage On SaleMUDDAT A/C					IGST TAX	(962.14	
19.60	84.00 95.22									
						Net Amo	unt		20,205.00	
Amoun	In Words Rupees Twenty Thousand Two Hundred Fiv	e Only.					_			
Our B	ankers :	HSN Cod	le Tax Des	criptio	n		Assessable		IGST	
1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039		12075090	90 IGST 5.0%			Value			Value	
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT			190 IGS1 5.0%				19,242.82		962.14	
Remarks:										
Terms	: s once sold are not returnable.						For RA	RA ENT	ERPRISES	
2. Payment should be by Draft/Crossed Cheque.										
4. Subje	est will be charged if payment is not made before due date. It to JAIPUR Jurisdiction Only.									
5- UPDA	TE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL						A	Authorise	d Signatory	

Authorised Signatory