

## BILL OF SUPPLY

Original

|   |  |  |  |                                 |  |                   |  |
|---|--|--|--|---------------------------------|--|-------------------|--|
| <b>RARA ENTERPRISES</b>   |  |  |  | Invoice No.                     |  | Dated             |  |
| <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b> |  |  |  | <b>SL/2024-25/5961</b>          |  | <b>06/02/2025</b> |  |
| <b>Phone: 2330412,9414046251</b>                                      |  |  |  | Pymt Mode: <b>CREDIT</b>        |  |                   |  |
| <b>FSSAI Lic.No.: 12214026000104</b>                                  |  |  |  | Transporter <b>J P ROADWAYS</b> |  |                   |  |
| <b>State : Rajasthan</b>  |  |  |  | Vehicle No                      |  |                   |  |
| <b>State Code : 08</b>  |  |  |  | Delivery Station : <b>ALWAR</b> |  |                   |  |
| <b>GSTIN : 08AABFR2068L1ZZ</b>  |  |  |  | Broker                          |  |                   |  |
| <b>Pan No : AABFR2068L</b>  |  |  |  |                                 |  |                   |  |
| <b>Buyer</b>  |  |  |  | <b>Buyer Details :</b>          |  |                   |  |
| <b>KESHAV JAIN ALWAR</b>  |  |  |  | <b>GSTIN : UnRegistered</b>     |  |                   |  |
|   |  |  |  |                                 |  |                   |  |
| <b>ALWAR</b>  |  |  |  | <b>Pin :</b>                    |  |                   |  |
|   |  |  |  | <b>State : Rajasthan</b>        |  |                   |  |
|   |  |  |  | <b>Code : 08</b>                |  |                   |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | RAGGI<br><br>30.0    | 10082130 | 1.00 | 30.00  | 5,200.00 | 0.00     | 1,560.00 |
|      |                      | Total    | 1    | 30     | Total    | 1,560.00 |          |

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>Other Charges</b><br>MUDDAT A/C      KANTA      Cartage On Sale<br>7.80      2.80      12.00 |  |  |  | <b>Other Charges</b> 23.00<br><b>CGST TAX</b> 0.00<br><b>SGST TAX</b> 0.00<br><b>Net Amount</b> <b>1,583.00</b> |  |
|---|--|--|--|---|--|

Amount In Words **Rupees One Thousand Five Hundred Eighty Three Only.**

|   |  |          |                     |                  |            |            |
|---|--|----------|---------------------|------------------|------------|------------|
| <b><u>Our Bankers :</u></b><br>1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039<br><br>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       |

|   |  |  |  |
|---|--|--|--|
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subject to JAIPUR Jurisdiction Only.<br>5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL |  | <b>For RARA ENTERPRISES</b><br><br><br><b>Authorised Signatory</b> |  |
|---|--|--|--|