BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6001 08/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AVATAR Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **DALAL JEEWATRAM JETHANAND** Buyer Buyer Details: KOTA GELARAM WALAR MAL GSTIN: Unknown Pin: **KOTA** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 10.00 297.60 7,800.00 0.00 23,212.80 29.2,30.2,29.9,29.8,30.1,29.5,28.6,30.8,29.2,30.3 Total 10 **297.600** Total 23,212.80 Other Charges 149.20 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 29.00 120.00 **Net Amount** 23,362.00 Amount In Words Rupees Twenty Three Thousand Three 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 0713300 CGST 0.0%+SGST 0.0% 23,212.80 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