	BILL OF SUPPLY Origina							
RARA ENTERPRISES					Invoice No. Dated SL/2024-25/5853 28/01/2			025
B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-3				F	Pymt Mode: CREDIT Transporter BAYANA BHARATPUR			
Phone: 2330412,9414046251  FSSAI Lic.No.: 12214026000104  State: Rajasthan State Code: 08					Vehicle No Delivery Station: BHARATPUR			
Buyer					Buyer Details :			
SINGHAL TRADERS BHARATPUR ATAL BAND MANDIBHARATPUR, BHARATPUR					GSTIN: 08BXBPS9663N1ZI PAN No. BXBPS9663N			
BHARA	•	n C	Code: <b>08</b>					
	BPS9663N1ZI						GST	
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	Rate	Amount
1	RAGGI	10	0082130	2.00	60.00	5,200.00	0.00	3,120.00
	60.0/2							
		То	tal		2 6	o Total		3,120.00
Other	er Charges				Other Charges 46.00			
KANTA					CGST TAX 0.00			
6.00	5.00 24.00 15.60				SGST TAX 0.00			
					Net Amount 3,166.			3,166.00
	t In Words Rupees Three Thousand One Hundred Sixt		I <b>-</b> -				225-	0007
Our Bankers:  1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE		HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value
SCBL0036039		10082130	082130 CGST 0.0%+S0		GST 0.0%	3,120.00	0.00	0.00
PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	arks:					•		
<u>Terms</u>	<u>:</u>					For RA	ARA ENTE	RPRISES
	s once sold are not returnable. ent should be by Draft/Crossed Cheque.							
3. Intere	est will be charged if payment is not made before due date.							
	et to Jaipur Jurisdiction Only. Ik your GST Number on Bill for TAX Credit						Authorised	Signatory