BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5863 29/01/2025 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 10.00 298.90 7,800.00 0.00 23,314.20 29.8,29.9,29.8,30.0,30.0,30.0,29.9,29.8,29.9,29.8 Total 10 **298.900** Total 23,314.20 Other Charges 148.80 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 29.00 120.00 **Net Amount** 23,463.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Three 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% 23,314.20 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For RARA ENTERPRISES 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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory