BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5928 04/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter PANKAJ 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** Broker Buver Buyer Details: KOTA BIRDHICHAND SHAMBUDAYAL GSTIN: 08AHJPG1195Q1ZR SHYAM KUNJ KETHUNIPOL A-1V KOTA, PAN No. AHJPG1195Q KOTA, Kota, Rajasthan, **KOTA** Pin: 324006 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 15.00 442.80 7,800.00 0.00 34,538.40 29.0,29.2,29.7,29.4,30.1,29.2,29.3,29.8,29.2,29.6,31.1,29.0,29.6 ,29.2,29.4 Total 15 **442.800** Total 34,538.40 Other Charges 223.60 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 43.50 180.00 **Net Amount** 34,762.00 Amount In Words Rupees Thirty Four Thousand Seven 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% 34,538.40 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

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

Authorised Signatory