**BILL OF SUPPLY** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6359 04/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No HR47F1481 FSSAI Lic.No.: 12214026000104 Delivery Station: ROHATK State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker PREMNARAYAN SINGHAL Buyer Buyer Details: **ROHATAK PANKAJ TRADERS** GSTIN: 06ASMPS2578R1ZM Old Anaj Mandi PAN No. ASMPS2578R Pin: 124001 State: Haryana **ROHATAK** Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 **RAGGI** 10082130 3.00 90.00 5,200.00 0.00 4,680.00 90.0/3 Total 90 Total 4,680.00 17.00 Other Charges **Other Charges CGST TAX** KANTA Cartage On Sale 0.00 SGST TAX 0.00 8.70 8.70 **Net Amount** 4,697.00 Amount In Words Rupees Four Thousand Six Hundred Ninety Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10082130 IGST 0.0% 4,680.00 0.00 0.00 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

<u>Terms :</u>	For RARA ENTERPRISES
	10114114 2111211 112020
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