**BILL OF SUPPLY** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/5922 03/02/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter KANCHAN CARGO Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALLIGARH State: Rajasthan State Code: 08 GSTIN: **08AABFR2068L1ZZ** Pan No: AABFR2068L Broker PRAMODD KUMAR MITTAL Buyer Buyer Details: **FAQUIR CHAND PRADEEP KUMAR** GSTIN: 09AECPA1878A1ZZ **OBRAHDWARI, NEAR GHANTA GHAR** PAN No. AECPA1878A Pin: 202001 State: Uttar Pradesh Aligarh Code: 09 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 5,200.00 0.00 1,560.00 30.0 Total 1 **30** Total 1,560.00 22.00 Other Charges **Other Charges CGST TAX** 0.00 MUDDAT A/C KANTA Cartage On Sale SGST TAX 0.00 7.80 2.60 12.00 **Net Amount** 1,582.00 Amount In Words Rupees One Thousand Five Hundred Eighty Two 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%** 1,567.80 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- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL	Authorised Signatory