BILL OF SUPPLY

Invoice No. Dated RARA ENTERPRISES SL/2024-25/5824 27/01/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buyer Buyer Details: **ALWAR AKASH KIRANA STORE** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KANGANI GST EXEPTED 10081010 1.00 30.00 5,800.00 0.00 1,740.00 30.0 Total 1 **30** Total 1,740.00 24.00 Other Charges **Other Charges CGST TAX** 0.00 KANTA Cartage On SaleMUDDAT A/C SGST TAX 0.00 3.00 8.70 **Net Amount** 1,764.00 Amount In Words Rupees One Thousand Seven Hundred Sixty Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 10081010 CGST 0.0%+SGST 0.0% 1,740.00 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