BILL OF SUPPLY Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6557 19/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GIRARAJ TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: HATARAS State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L Broker **OMPRAKASH KABRA** Buyer Buyer Details: **HATRAS MITULAL GOPALDAS** GSTIN: 09ADFPV1539D1ZH 204101 PAN No. ADFPV1539D Pin: 204101 State: Uttar Pradesh **HATRAS** Code: 09 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **RAGGI** 10082130 1.00 30.00 5,200.00 0.00 1,560.00 1 30.0 Total 1 **30** Total 1,560.00 22.00 Other Charges **Other Charges CGST TAX** MUDDAT A/C 0.00 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. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable 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