**BILL OF SUPPLY** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/6554 18/03/2025 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No RJ14GL2670 FSSAI Lic.No.: 12214026000104 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Broker** Buver Buyer Details: **KALYAN TRADERS** GSTIN: 08AGBPK0869L1Z4 **C POLE BAZAE** Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate CHAWALA GST EXMPTED 0713300 11.00 327.20 8,000.00 0.00 26,176.00 29.8,30.0,29.4,30.1,29.9,29.9,30.0,29.8,29.8,28.4,30.1 Total 11 **327.200** Total 26,176.00 Other Charges 64.00 **Other Charges CGST TAX** 0.00 KANTA Cartage On Sale SGST TAX 0.00 31.90 31.90 **Net Amount** 26,240.00 Amount In Words Rupees Twenty Six Thousand Two Hundred Forty 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% 26,176.00 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.

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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**