## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/310 29/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer SHRI KHANDELWAL TRADING COMPANY

GSTIN: 08AISPN8858K1Z4

PAN No. AISPN8858K

Buyer Details:

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Pin: SURAJPOLE, JAIPUR State: Rajasthan Code: 08

95290-36675, 95292-16675

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
JINO.	Description of Goods	TION Code	Giy	vv eigi it	nate	Rate	Airiount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	5.00	2,650.00	0.00	13,250.00
2	АТТА	11010000	101.00	45.45	2,688.89	0.00	122,210.00
		Total	111	50.450	Total		135,460.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees One Lakh Thirty Five Thousand Four Hundred Sixty Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	135,460.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For SHREE R.K. INDUSTRIES Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, susstance & quality as demanded by the vendor. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory** 

0.00

0.00

135,460.00