## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/114 09/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1295

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Delivery Station: JAIPUR

Broker DALAL R.K

**BABU LAL MAHESH CHAND** 

**RAJDHANI MANDI** 

**JAIPUR** 

Buyer

Pin: State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	40.00	20.00	2,631.00		52,620.00
		Tatal	40	20	Tatal		F0 C00 00
011		Total	40		Total		52,620.00 0.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Fifty Two Thousand Six Hundred Twenty Only.

Our Bankers:

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

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

HSN Code Ta	x Description	Assessable Value	CGST Value	SGST Value
11031300 CG	GST 0.0%+SGST 0.0%	52,620.00	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

52,620.00