**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3712 23/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Buyer

MALIRAM

MALIKAM

**BANDI** Pi

Pin:

State: Rajasthan

Code: 08

Buyer Details :

GSTIN: UnRegistered

			1			
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SUJI (SEMOLINA)	11031110	2.00	0.80	3,800.00	0.00	3,040.00
	Total	2				3,040.00
Other Charges			Other Charges 0.00			
	SUJI (SEMOLINA)	SUJI (SEMOLINA)  11031110  Total	SUJI (SEMOLINA) 11031110 2.00	SUJI (SEMOLINA) 11031110 2.00 0.80  Total 2 0.800  Charges Other Cha	SUJI (SEMOLINA)	SUJI (SEMOLINA) 11031110 2.00 0.80 3,800.00 0.00  Total 2 0.800 Total  Charges  Other Charges

Amount In Words Rupees Three Thousand Forty 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
11031110	CGST 0.0%+SGST 0.0%	3,040.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Page 1 of 1

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

3,040.00