BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1268 31/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GA1437 Lic No.: FSSAI - 12215026000874 Delivery Station: NAGAUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

KAIDARNATH BHAGWAN DASS RATHI

NAGAUR

Buyer Details:

GSTIN: 08AADHN4416J1Z5

Broker DALAL ANAND BIKANER

PAN No. AADHN4416J

Pin: **NAGAUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	100.00	45.30	2,125.01	0.00	96,263.00
2	Choker (Wheat Bran) Cattle feed use only	2302-30-00	280.00	134.40	1,885.00	0.00	253,344.00
		Total	380	179.700	Total		349,607.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Three Lakh Forty Nine Thousand Six Hundred Seven 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
2302-30-00	CGST 0.0%+SGST 0.0%	349,607.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks: 179-00

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

349,607.00