Dated

08/08/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/1336

Pymt Mode: CREDIT

Vehicle No RJ14GL7630

Delivery Station: CHOMU

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

Buyer

**SHRI KRISHNA TRADING CORPORATION** 

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

97850-20697

Pin: 303702 State: Rajasthan **CHOMU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	22.00	11.00	2,960.00	0.00	32,560.00
2	SUJI (SEMOLINA)	11031110	6.00	3.00	3,120.00	0.00	9,360.00
3	АТТА	11010000	2.00	0.90	3,000.00	0.00	2,700.00
		Total	30	14.900			44,620.00
Othor	or Chargos			Other Charges 0.00			

**Other Charges** 

Other Charges 0.00**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 44,620.00

Amount In Words Rupees Forty Four 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	Tax Description	Assessable CGST Value Value		SGST Value	
11010000	CGST 0.0%+SGST 0.0%	35,260.00	0.00	0.00	
11031110	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00	

## **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**