BILL OF SUPPLY

SHREE R.K. INDUSTRIES

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

GSTIN: 08ACOFS1289F1ZP

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

State Code: 08

Pan No: ACOFS1289F

Dated SRK/23-24/3596

Invoice No.

14/03/2024

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GF5519 Delivery Station: ITAWA

Broker DALAL R.K

Buyer

State: Rajasthan

RAMSAWROOP SHARWAN KUMAR

ITAWA

Buyer Details:

GSTIN: 08ABJPA7171J1ZJ

PAN No. ABJPA7171J

Pin: 303804 State: Rajasthan **ITAWA** Code: 08

			<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	20.00	10.00	2,940.00	0.00	29,400.00
2	SUJI	11031110	3.00	1.50	3,100.00	0.00	4,650.00
3	CHOKER (WHEAT BRAN)	2302-30-00	40.00	13.60	2,367.65	0.00	32,200.00
		Total	63	25.100			66,250.00
Other Charges				_			0.00
				COOTTAN			

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

Net Amount 66,250.00

Amount In Words Rupees Sixty Six Thousand Two Hundred Fifty 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	Value	Value	
11010000	CGST 0.0%+SGST 0.0%	29,400.00	0.00	0.00	
11031110	CGST 0.0%+SGST 0.0%	4,650.00	0.00	0.00	
2302-30-00	CGST 0.0%+SGST 0.0%	32,200.00	0.00	0.00	

Remarks:

<u>Terms:</u>	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