**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/204 19/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR

Code: 08

Buyer

**SHAKAMBARI TRADERS** 

GSTIN: 08ACOFS1289F1ZP

**GOVIND NAGAR A GOVINDPURASHOP NO 06NIWARU LINK ROADJHOTWARA,** 

**KALWARD ROAD** 

JOTHWARA, JAIPUR

State: Rajasthan

Pin: 302012 State: Rajasthan

State Code: 08

Pan No: ACOFS1289F

Buyer Details:

GSTIN: 08BUSPG9264M1ZO

Broker DALAL NAVEEN MISHRA

PAN No. BUSPG9264M

| SNo. | Description Of Goods        | HSN Code | Qty   | Weight | Rate     | GST<br>Rate | Amount    |
|------|-----------------------------|----------|-------|--------|----------|-------------|-----------|
| 1    | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 10.00 | 5.00   | 2,880.00 | 0.00        | 14,400.00 |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             |          |       |        |          |             |           |
|      |                             | Total    | 10    | 5      | Total    |             | 14,400.00 |

Amount In Words Rupees Fourteen Thousand Four Hundred Only.

Our Bankers:

**Other Charges** 

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

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 11010000 | CGST 0.0%+SGST 0.0% | 14,400.00           | 0.00          |               |  |

Other Charges

**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

0.00

14,400.00