Amount

Dated

08/05/2024

BILL OF SUPPLY

Code: 08

SHREE R.K. INDUSTRIES

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

303704

Buyer

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Pin:

Broker DALAL R.K

Buyer Details:

Invoice No.

Transporter

SRK/24-25/410

Pymt Mode: CREDIT

Vehicle No RJ14GP0460

Delivery Station: MAKRANA

GSTIN: 08AALPA2818H1ZW

GOPAL TRADING COMPANY

6378677303

MAKRANA

GST Qty SNo. Description Of Goods **HSN Code** Weight Rate Rate

State: Rajasthan

		Total	70	35	Total	<u> </u>	92,470.00
					_,,		<i>3</i> =, 6.66
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,642.00	0.00	92,470.00

Other Charges

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

Net Amount 92,470.00

Amount In Words Rupees Ninety Two Thousand Four Hundred Seventy 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
11010000	CGST 0.0%+SGST 0.0%	92,470.00	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