Dated

24/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

SRK/24-25/255

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

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 Broker DALAL R.K

Buyer Buyer Details:

JAIPUR BAKERY JOTHWARA GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	30.00	15.00	2,990.00	0.00	44,850.00
		Total	30	15	Total		44,850.00
Other	other Charges			Other Charges 0.00			

Amount In Words Rupees Forty Four Thousand Eight 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	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	44,850.00	0.00	0.00

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

44,850.00