Dated

23/04/2024

BILL OF SUPPLY

Invoice No.

Transporter

SRK/24-25/239

Pymt Mode: CREDIT

GSTIN: Unknown

Vehicle No RJ41GA1332

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

Delivery Station : JAIPUR

e Code : 08

No : ACOFS1289F

Broker DALAL R.K

Buyer Details :

BABU LAL MAHESH CHAND

RAJDHANI MANDI

JAIPUR

JAIPUR Pin: State: Rajasthan Code: 08

9929275411

	2/0411		l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	100.00	50.00	2,640.00	0.00	132,000.00
		Total	100		Total	<u> </u>	132,000.00
Other	Other Charges			Other Chai			0.00

Amount In Words Rupees One Lakh Thirty Two Thousand 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
11031300 CGST 0.0%+SGST	0% 132,000.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

For SHREE R.K. INDUSTRIES

This is Computer Generated Invoice

1.SUBJECT TO JAIPUR JURISDICTION

0.00

0.00

132,000.00