Dated

24/07/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Buyer

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Broker DALAL R.K

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Buyer Details:

Invoice No.

Transporter

SRK/24-25/1190

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

| | | 1 | | | | | |
|---------------|-----------------------------|----------|-------|--------------------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 50.00 | 25.00 | 2,900.00 | 0.00 | 72,500.00 |
| 2 | SUJI (SEMOLINA) | 11031110 | 10.00 | 5.00 | 3,000.00 | 0.00 | 15,000.00 |
| 3 | ATTA | 11010000 | 5.00 | 2.25 | 3,000.00 | 0.00 | 6,750.00 |
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| | | | | | | | |
| | | Total | 65 | 32.250 | Total | | 94,250.00 |
| Other Charges | | | | Other Charges 0.00 | | | |

Amount In Words Rupees Ninety Four 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 79,250.00 | 0.00 | 0.00 |
| 11031110 | CGST 0.0%+SGST 0.0% | 15,000.00 | 0.00 | 0.00 |
| | | | | |
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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

94,250.00