0.00

0.00

119,000.00

BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3585 13/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Vehicle No RJ32GB9861

Delivery Station: JAIPUR

DALAL R.K

Buyer Buyer Details:

MUKESH KUMAR & COMPANY MANDI

JAIPUR

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	85.00	42.50	2,800.00	0.00	119,000.00
		Total	85	42.500	Total		110 000 00
74 b.c.	Obourse	Total	65	Other Chai			119,000.00
otnei	ther Charges			OCCUPAN 0.00			

Amount In Words Rupees One Lakh Nineteen Thousand Only.

Our Bankers:

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

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

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
11031300 Co	GST 0.0%+SGST 0.0%	119,000.00	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**