Dated

23/03/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

Phone: 9587880722,01423-294501

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

SRK/23-24/3702

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

Delivery Station: JAIPUR

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

PAN No. AAEHR4115H

Buyer

**JAIPUR** 

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

Pin: 302013 State: Rajasthan Code: 08

Buyer Details:

GSTIN: **08AAEHR4115H1Z9** 

**GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 40.00 20.00 2,760.00 0.00 55,200.00 1 20.00 10.00 11031110 SUJI (SEMOLINA) 2 2,900.00 0.00 29,000.00 10.00 3.00 3 SUJI (SEMOLINA) 11031110 2,940.00 0.00 8,820.00 11010000 10.00 5.00 **ATTA** 4 2,800.00 0.00 14,000.00 15.00 7.50 11010000 ATTA 5 2,700.00 0.00 20,250.00 Total 95 **45.500** Total 127,270.00 Other Charges 0.00 **Other Charges** 

Amount In Words Rupees One Lakh Twenty Seven Thousand Two 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 Descri	Assessable Value	CGST Value	SGST Value
	+SGST 0.0% 89,450.00 +SGST 0.0% 37,820.00		0.00 0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms:</u>
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

For SHREE R.K. INDUSTRIES

**Authorised Signatory** 

0.00

0.00

127,270.00