BILL OF SUPPLY

Original

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**

Invoice No. **SRK/24-25/1303** Dated **05/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SIKAR**

Broker **DALAL SUSHIL JAIPUR**

Buyer

KAILASH NAMKEEN

SIKAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	90.00	45.00	3,040.00	0.00	136,800.00
2	SUJI (SEMOLINA)	11031110	10.00	5.00	3,240.00	0.00	16,200.00
		Total	**100**	**50**	Total		153,000.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**153,000.00**

Amount In Words **Rupees One Lakh Fifty Three 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
11010000	CGST 0.0%+SGST 0.0%	136,800.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	16,200.00	0.00	0.00

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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.