Dated

23/04/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/241 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

TARORE TRADING COMPANY

9/56 VIDHYADHAR NAGAR

Buyer

Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Transporter

GSTIN: 08GWLPS4409C2Z9

PAN No. GWLPS4409C

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,640.00	0.00	92,400.00
		Total	70		Total		92,400.00
Other Charges				Other Char			0.00
							0.00
				SGST TAX	,		0.00

Amount In Words Rupees Ninety Two Thousand Four Hundred 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%			0.00

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. **Authorised Signatory**

1.SUBJECT TO JAIPUR JURISDICTION

92,400.00