## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1171 22/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL OMPRAKASH

Buyer **PANWAR AND COMPANY** SHOP NO.13.JAIPUR, ANAJ MANDI

СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08DLZPS3301D1ZU

Vehicle No RJ41GA1455

Delivery Station: CHOMU

PAN No. DLZPS3301D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	40.00	13.60	2,091.18		28,440.00
		Total	40	13.600			28,440.00
Other Charges					Other Charges 0. CGST TAX 0.		
					SGST TAX		
					Net Amount 28,44		

Amount In Words Rupees Twenty Eight Thousand Four Hundred Forty 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
2302-30-00	CGST 0.0%+SGST 0.0%	28,440.00	0.00	0.00

## **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**