Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3607 15/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ23GC8482 Lic No.: FSSAI - 12215026000874 Delivery Station: ANANTPURA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SS DAIRY** GSTIN: 08AMUPY9234C1ZC **ANANTPURA** PAN No. AMUPY9234C Pin: **ANANTPURA** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHOKER (WHEAT BRAN) 2302-30-00 80.00 27.20 2,323.53 0.00 63,200.00

Total

Amount In Words Rupees Sixty Three Thousand Two Hundred Only.

Our Bankers:

Other Charges

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%	63,200.00	0.00	0.00

27.200 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

80

Remarks:

<u>Terms:</u>	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

63,200.00

0.00

0.00 **63,200.00**