BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3628 17/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ41GA1332 Delivery Station: JAIPUR

Broker DALAL R.K

Buyer

RAMAVTAR DHANETA AND COMPANY

Buyer Details:

Transporter

GSTIN: 08AEJPD2092N1Z8

2322482, 98292-28661

Pin: **JAIPUR** State: Rajasthan Code: 08

				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	50.00	25.00	2,780.00	0.00	69,500.00
2	ATTA	11010000	55.00	24.75	2,844.44	0.00	70,400.00
		Total	105	49.750	Total		139,900.00
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			

Amount In Words Rupees One Lakh Thirty Nine Thousand Nine 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%	139,900.00	0.00	0.00

SGST TAX

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.

1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory

0.00

139,900.00