## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3604 15/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Vehicle No RJ14GD9596

Delivery Station: CHOMU

Broker **DALAL R.K** 

Buyer

**Hanuman Sahai Amar Chand** 

-CHOMU, ANAJ MANDI

Buyer Details:

Transporter

GSTIN: 08AABFH1666A1ZU

PAN No. AABFH1666A

CHOMU Pin: 303702 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	10.00	5.00	2,900.00	0.00	14,500.00
2	MAIDA	11010000	4.00	1.20	2,940.00	0.00	3,528.00
		Total	14	6.200	Total		18,028.00
Other	Other Charges			Other Charges 0.00			
			OCCT TAV				

Amount In Words Rupees Eighteen Thousand Twenty Eight 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%	18,028.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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.

For SHREE R.K. INDUSTRIES

1.SUBJECT TO JAIPUR JURISDICTION

**Authorised Signatory** 

0.00

0.00

18,028.00