BILL OF SUPPLY

Code: 08

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/362 03/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GK7483 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Buyer Buyer Details:

Pin: 303802 State: Rajasthan

S D COMPANY GSTIN: 08AQYPA9263B1ZL MORIJA ROADCHOMU, MORIJA ROAD PAN No. AQYPA9263B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	5.00	2,700.00	0.00	13,500.00	
2	ATTA	11010000	18.00	9.00	2,700.00	0.00	24,300.00	
		Total	28		Total		37,800.00	
Other	Other Charges				Other Charges 0.00			

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Only.

Our Bankers:

CHOMU

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%	37,800.00	0.00	0.00

CGST TAX

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

0.00

37,800.00