Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1861 06/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SWASTIK TRADERS** GSTIN: 08AAKPA5258J1ZK C-70JAIPUR, AMBABARI PAN No. AAKPA5258J Pin: 302023 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 31.00 15.50 3,394.00 0.00 52,607.00 Total 31 **15.500** Total 52,607.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 52,607.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Seven 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
11031110	CGST 0.0%+SGST 0.0%	52,607.00	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.	
	as definition by the vention	
L	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory