Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3605 15/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 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 1 SUJI 11031110 22.00 11.00 2,900.00 0.00 31,900.00 Total 22 11 Total 31,900.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 

Amount In Words Rupees Thirty One 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
11031110	CGST 0.0%+SGST 0.0%	31,900.00	0.00	0.00

## **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

31,900.00