## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3639 18/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ41GA1455**Delivery Station: **JAIPUR** 

Broker DALAL R.K

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

**RADHA KRISHAN ENTERPRISES** 

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

KAJUHANI MANUI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Buyer Details :

GSTIN: 08AAEHR4115H1Z9

PAN No. **AAEHR4115H** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	11.00	5.50	2,760.00	0.00	15,180.00
2	MAIDA	11010000	2.00	1.00	3,400.00	0.00	3,400.00
3	SUJI	11031110	22.00	11.00	2,900.00	0.00	31,900.00
4	SUJI	11031110	25.00	12.50	2,840.00	0.00	35,500.00
		Total	60	30	Total		85,980.00
Other Charges					rges		0.00
					Other Charges 0. CGST TAX 0.		
					SGST TAX 0.0		

Amount In Words Rupees Eighty Five Thousand Nine Hundred Eighty 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 CGST Value Value		SGST Value	
11010000	CGST 0.0%+SGST 0.0%	18,580.00	0.00	0.00	
11031110	CGST 0.0%+SGST 0.0%	67,400.00	0.00	0.00	

**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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

**Authorised Signatory** 

85,980.00