0.00

0.00

76,000.00

E. & O.E.

Dated

15/05/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Buyer

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Shangrila Food Industries

plot no.8 shree dev nagar-2

near jodla power house

Buyer Details:

Invoice No.

Transporter

SRK/24-25/494

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

GSTIN: 08CPHPB5443N1ZM

PAN No. CPHPB5443N

Pin: State: Rajasthan Jaipur Code: 08

	,	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	2,700.00	0.00	27,000.00
2	SUJI (SEMOLINA)	11031110	35.00	17.50	2,800.00	0.00	49,000.00
		Total	55				76,000.00
Other	Other Charges			Other Charges 0.00			
	-			COOTTAN			

Amount In Words Rupees Seventy Six Thousand 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	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0.0%	27,000.00	0.00	0.00
11031110 CGST 0.0%+SGST 0.0%	49,000.00	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 This is Computer Generated Invoice