## **BILL OF SUPPLY**

Vehicle No RJ14GD0166

Delivery Station: BAGRU

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/263 24/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Buyer Buyer Details:

TTK HEALTH CARE LTD. GSTIN: 08AABCT3312J1ZI PLOT NO. DTA 005 PAN No. AABCT3312J

MAHINDRA WORLD CITY, BAGRU

**JAIPUR** 

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	500.00	250.00	2,800.00	0.00	700,000.00
		Total	500	250	Total		700,000.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Seven Lakh Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	1010000	CGST 0.0%+SGST 0.0%	700,000.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

**Remarks:** PO NO.2277713

1.SUBJECT TO JAIPUR JURISDICTION

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.

**Authorised Signatory** 

0.00

0.00

700,000.00