Dated

07/10/2024

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

Invoice No.

Transporter

SRK/24-25/1876

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

BOHARA DIPARTMENTAL STORE

Buyer Details:

GSTIN: 08BSUPS6797P1Z0

PAN No. BSUPS6797P

Pin: **HARMADA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	7.00	3.50	3,400.00	0.00	11,900.00
2	SUJI (SEMOLINA)	11031110	1.00	0.50	3,600.00	0.00	1,800.00
		Total	•		Tatal		10 700 00
		Total	8	4 Total			13,700.00
Other	Charges			Other Cha	rges		0.00

Amount In Words Rupees Thirteen Thousand Seven 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
11010000	CGST 0.0%+SGST 0.0%	11,900.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	1,800.00	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

This is Computer Generated Invoice

0.00

0.00

13,700.00