Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1952 15/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: JYOTI DIPARTMENTAL STORE GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 GST Rate SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate 1 ATTA 11010000 5.00 2.50 3,150.00 0.00 7,875.00 **2.500** Total 7,875.00 Total 0.00 Other Charges **Other Charges CGST TAX** 0.00

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 7,875.00

Amount In Words Rupees Seven Thousand Eight Hundred Seventy Five Only.

## Our Bankers:

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

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

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
110100	000	CGST 0.0%+SGST 0.0%	7,875.00	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