Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/496 15/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ07GC6688 Lic No.: FSSAI - 12215026000874 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

VIKASH ENTERPRISES

Buyer Details:

GSTIN: 08BCRPT5349B1Z6

Broker DALAL SUNIL SHARAFF JAIPUR

PAN No. BCRPT5349B

Pin: State: Rajasthan LUNKARANSAR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (wheat Bran) Only Use For Cattle Feed	2302-30-00	355.00	170.40	2,415.00	0.00	411,516.00
		Total	355	170.400	Total		411,516.00
Other Charges			 	Other Chai	rges		0.00
				CGST TAX			0.00

Amount In Words Rupees Four Lakh Eleven Thousand Five Hundred Sixteen 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		SGST Value
2302-30-00	CGST 0.0%+SGST 0.0%	411,516.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

411,516.00