BILL OF SUPPLY

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1332 08/08/2024 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 DALAL ASHOK JAIN

Buyer

Buyer Details: **KUNAL TRADERS**

GSTIN: 08ABRPG5382R1ZO **KUKARKHEDA MANDI** PAN No. ABRPG5382R

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	50.00	25.00	2,830.00	0.00	70,750.00
Ì							
		Total	50		Total		70,750.00
Other Charges				Other Charges 0.00			
				CGST TAX	(0.00

Amount In Words Rupees Seventy Thousand Seven Hundred Fifty 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
11031300	CGST 0.0%+SGST 0.0%	70,750.00	0.00	0.00

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**

0.00

70,750.00