Dated

21/09/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1722 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

303704

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

State: Rajasthan

GSTIN: 08ACOFS1289F1ZP

State Code: 08

Pan No: ACOFS1289F

Transporter Vehicle No

Delivery Station: ANANTPURA

Broker

Buyer **SS DAIRY**

ANANTPURA

Buyer Details:

GSTIN: 08AMUPY9234C1ZC

PAN No. AMUPY9234C

Pin: State: Rajasthan **ANANTPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	5.00	2.50	3,200.00	0.00	8,000.00
		Total	5	2.500	Total		8,000.00
Other Charges				Other Cha			0.00

Amount In Words Rupees Eight Thousand Only.

Our Bankers:

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

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

HSN Cod	е	Tax Description	Assessable Value	CGST Value	SGST Value
11010000)	CGST 0.0%+SGST 0.0%	8,000.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

8,000.00