BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/75 06/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter **PARTY-SELF-RECD** Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: ITAWA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer

RAMSAWROOP SHARWAN KUMAR

ITAWA

Pin: 303804 State: Rajasthan **ITAWA** Code: 08 Buyer Details:

GSTIN: 08ABJPA7171J1ZJ

PAN No. ABJPA7171J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	70.00	35.00	2,670.00	0.00	93,450.00
		Total	70		Total		93,450.00
Other Charges				Other Charges 0.00			
onici onarges					CGST TAX 0.00		

Amount In Words Rupees Ninety Three Thousand Four 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%	93,450.00	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

93,450.00