Dated

01/04/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Buyer

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Broker DALAL R.K

Pymt Mode: **CREDIT**

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Buyer Details:

Invoice No.

SRK/24-25/1

Transporter

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

Othor	Other Charges			Other Char	raes		0.00
		Total	70		Total		96,300.00
3	SUJI (SEMOLINA)	11031110	10.00	5.00	2,880.00	0.00	14,400.0
2	MAIDA (REFINED WHEAT FLOUR)	11010000	30.00	15.00	2,760.00	0.00	41,400.0
1	MAIDA (REFINED WHEAT FLOUR)	11010000	30.00	15.00	2,700.00	0.00	40,500.0
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

CGST TAX 0.00 SGST TAX 0.00

Net Amount 96,300.00

Amount In Words Rupees Ninety Six Thousand Three Hundred 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 Value		SGST Value
11010000	CGST 0.0%+SGST 0.0%	81,900.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	14,400.00	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