**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/197 17/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **MAHALAXMI TRADING COMPANY** 

**GANESH NAGAR NIWARU** 

GSTIN: UnRegistered PAN No. ABTPY8951G

Pin: **NIWARU** State: Rajasthan Code: 08

8949850572

0949	050572						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	70.00	35.00	2,650.00	0.00	92,750.00
		Total	70	35	Total		92,750.00
Other Charges					rges		0.00
_				CGST TAX			0.00 0.00
					SGST TAX		
				Net Amount			92,750.00

Amount In Words Rupees Ninety Two 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%	92,750.00	0.00	0.00				

## **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**