Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 04/04/2024 SRK/24-25/41 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **YADAV SALES AGENCY** GSTIN: 08AGUPY7964R3ZJ RAMKUIRAMKUIKALWAR, PACHAR PAN No. AGUPY7964R Pin: 302012 State: Rajasthan **RAMKUI** Code: 08 8104607063

ST Amount ate
0.00 133,550.00

Other Charges 0.00 **Other Charges CGST TAX** 0.00

> SGST TAX 0.00 **Net Amount** 133,550.00

Amount In Words Rupees One Lakh Thirty Three Thousand Five 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%	133,550.00	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