## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

SHRI KRISHNA TRADING CORPORATION

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

Pin: 303702 State: Rajasthan Code: 08

97850-20697

CHOMU

Invoice No. Dated

SRK/24-25/1157 20/07/2024

Pymt Mode: CREDIT

Transporter

Buyer Details:

Vehicle No **RJ14GE6634**Delivery Station: **CHOMU** 

Broker

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	23.00	11.50	2,960.00	0.00	34,040.00
2	SUJI (SEMOLINA)	11031110	6.00	3.00	3,120.00	0.00	9,360.00
3	АТТА	11010000	1.00	0.45	3,000.00	0.00	1,350.00
		Total	30	14.950	Total		44,750.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Forty Four 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
11010000	CGST 0.0%+SGST 0.0%	35,390.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	9,360.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>
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

44,750.00