Original **BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated 10/09/2024 SRK/24-25/1623 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 Buyer Buyer Details: **GUPTA AND COMPANY** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	30.00	14.40	2,187.50	0.00	31,500.00

Total

Amount In Words Rupees Thirty One Thousand Five Hundred Only.

## Our Bankers:

**Other Charges** 

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
2302-30-00	CGST 0.0%+SGST 0.0%	31,500.00	0.00	0.00

**14.400** Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

30

## **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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	

31,500.00

0.00

0.00

31,500.00