## **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

Otate : Hajaothan

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Invoice No. Dated

SRK/24-25/1511 28/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ41GA1332**Delivery Station: **JAIPUR** 

Broker DALAL R.K

Buyer

**RADHA KRISHAN ENTERPRISES** 

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. **AAEHR4115H** 

		1			1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,000.00	0.00	75,000.00
2	SUJI (SEMOLINA)	11031110	20.00	10.00	3,300.00	0.00	33,000.00
		Total	70	35	Total		108,000.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees One Lakh Eight Thousand Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0.0%	75,000.00	0.00	0.00
11031110 CGST 0.0%+SGST 0.0%	33,000.00	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.

This is Computer Generated Invoice

Authorised Signatory

For SHREE R.K. INDUSTRIES

0.00

0.00

108,000.00