BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1270 01/08/2024 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

Buyer

SITARAM RAJENDRA PRASAD NATANI

GSTIN: 08ACOFS1289F1ZP

Buyer Details:

Broker

GSTIN: 08AAEFS8580M1ZG

DALAL R.K

PAN No. AAEFS8580M

Pin: **JAIPUR** State: Rajasthan Code: 08

Pan No: ACOFS1289F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	70.00	23.80	2,035.29	0.00	48,440.00
		Total	70	23.800			48,440.00
Other	r Charges			Other Charges 0.00			
				CGST TAX			0.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Forty 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 CGST Value Value		SGST Value	
2302-30-00	CGST 0.0%+SGST 0.0%	48,440.00	0.00	0.00	

SGST TAX

Net Amount

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**

0.00

48,440.00