**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/464 13/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA Buyer Buyer Details: **SHAKAMBARI TRADERS** GSTIN: 08BUSPG9264M1ZO **GOVIND NAGAR A GOVINDPURASHOP NO** 

**06NIWARU LINK ROADJHOTWARA,** 

**KALWARD ROAD** 

JOTHWARA, JAIPUR

Pin: 302012 State: Rajasthan

Code: 08

PAN No. BUSPG9264M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	5.00	2.50	2,860.00	0.00	7,150.00
		Total	5	2.500			7,150.00
Other Charges			Other Chai			0.00	
				CGST TAX			0.00
				SGST TAX	<b>L</b>		0.00

Amount In Words Rupees Seven Thousand One 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%	7,150.00	0.00	0.00

**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** 

7,150.00