Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/633 28/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ23GC8482 Lic No.: FSSAI - 12215026000874 Delivery Station: ANANTPURA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SS DAIRY** GSTIN: 08AMUPY9234C1ZC **ANANTPURA** PAN No. AMUPY9234C Pin: State: Rajasthan **ANANTPURA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 35.00 11.90 2,397.06 0.00 28,525.00

 Total
 35
 11.900
 Total
 28,525.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 28,525.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty Five 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
2302-30-00	CGST 0.0%+SGST 0.0%	28,525.00	0.00	0.00

CGST TAX

Remarks:

Terms:	For SHREE R.K. INDUSTRIES
Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to nature, susstance & quality	be the same in
as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

0.00