

## BILL OF SUPPLY

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFS1289F1ZP

Pan No : ACOFS1289F

Invoice No.

SRK/24-25/139

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455

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

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | ATTA                 | 11010000 | 15.00 | 6.75   | 2,844.44 | 0.00      | 19,200.00 |
|      |                      | Total    | 15    | 6.750  | Total    | 19,200.00 |           |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.00      |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 19,200.00 |

Amount In Words Rupees Nineteen Thousand Two Hundred 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% | 19,200.00        | 0.00       | 0.00       |

## Remarks:

## Terms :

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, susstance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory