BILL OF SUPPLY

Transporter

Buyer Details:

Vehicle No RJ14GE6634

Delivery Station: JAIPUR

GSTIN: 08CPZPD7155R1ZP

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3734 28/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL SUSHIL JAIPUR

Buyer **RAMAVTAR JAGDISH PRASAD**

B-2 SURAJPOLE MANDI

PAN No. CPZPD7155R

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,822.00	0.00	98,770.00
		Total	70		Total	1	98,770.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Ninety Eight Thousand Seven Hundred Seventy 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%	98,770.00	0.00	0.00

CGST TAX

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

0.00

98,770.00