Dated

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

SRK/23-24/3657 20/03/2024

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ29GA8126 Delivery Station: SAMOD

Broker DALAL R.K

Buyer

RAJESH KUMAR ASHOK KUMAR SAMOD

SAMODE

Buyer Details:

GSTIN: Unknown

Pin: SAMOD State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	11.00	5.50	2,900.00	0.00	15,950.00
2	SUJI	11031110	1.00	0.50	3,140.00	0.00	1,570.00
3	DALIA WHEAT	11031300	21.00	10.50	2,750.00	0.00	28,875.00
		Total	33	16.500	Total		46,395.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Forty Six Thousand Three Hundred Ninety 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
11010000 11031110 11031300	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	15,950.00 1,570.00 28,875.00	0.00 0.00 0.00	0.00 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

46,395.00