Dated

30/03/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Buyer

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Broker DALAL R.K

Buyer Details:

Invoice No.

SRK/23-24/3772

Pymt Mode: **CREDIT**

Vehicle No RJ41GA1455

Delivery Station: ITAWA

Transporter **PARTY-SELF-RECD**

RAMSAWROOP SHARWAN KUMAR

ITAWA

GSTIN: 08ABJPA7171J1ZJ

PAN No. ABJPA7171J

Pin: 303804 State: Rajasthan **ITAWA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	4.00	2.00	3,400.00	0.00	6,800.00
2	DALIA WHEAT	11031300	70.00	35.00	2,650.00	0.00	92,750.00
		Total	74	37	Total		99,550.00
Other	Charges	'		Other Cha	rges		0.00
				0007.74	,		

Amount In Words Rupees Ninety Nine Thousand Five 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 Descri		Assessable Value	CGST Value	SGST Value
	%+SGST 0.0%	6,800.00	0.00	0.00
	%+SGST 0.0%	92,750.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

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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.

Authorised Signatory

0.00

0.00

99,550.00