**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1622 10/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Buyer

**JAIPUR** 

KUNAL TRADERS KUKARKHEDA MANDI

GSTIN: 08ACOFS1289F1ZP

Buyer Details :

Broker

GSTIN: **08ABRPG5382R1ZO** PAN No. **ABRPG5382R** 

DALAL ASHOK JAIN

Pin: State: Rajasthan Code: 08

Pan No: ACOFS1289F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	60.00	30.00	2,945.00	0.00	88,350.00
		Total	60		Total		88,350.00
Other Charges					ges		0.00
				CGST TAX			0.00
				SGST TAX	,		0.00

Amount In Words Rupees Eighty Eight Thousand Three 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 Description	Assessable Value	CGST Value	SGST Value
11031300	CGST 0.0%+SGST 0.0%	88,350.00	0.00	0.00

**Net Amount** 

## **Remarks:**

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

88,350.00