## **BILL OF SUPPLY**

Transporter

Vehicle No RJ23GA9262

Delivery Station: GOVINDGARH

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2031 23/10/2024 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

Buyer Buyer Details:

**RAJ LAXMI TRADING COMPANY** GSTIN: UnRegistered

Pin: State: Rajasthan **DODHSAR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	15.00	6.75	3,488.89	0.00	23,550.00
		<b>T.</b>		4 =	<b>T</b>		00 550 00
		Total	15	6.750 Other Char			23,550.00

Amount In Words Rupees Twenty Three 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 Description	Assessable Value	CGST Value	SGST Value		
11010000	CGST 0.0%+SGST 0.0%	23,550.00	0.00	0.00		

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

<u>Terms</u> :	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

23,550.00