BILL OF SUPPLY

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/367 04/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer Buyer Details: **RADHIKA BAANT BHANDAR**

GSTIN: 08BMZPA3808E1ZY **NIWARU ROAD JOTHWARA**

PAN No. BMZPA3808E

Pin: 302012 State: Rajasthan **JOTHWARA** Code: 08

				T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	70.00	35.00	2,691.00	0.00	94,185.00
		Total	70	35	Total		94,185.00
Other Charges					rges		0.00
					CGST TAX 0.00		
					SGST TAX		
				Net Amount 94,185			94,185.00

Amount In Words Rupees Ninety Four Thousand One Hundred Eighty 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
11031300	CGST 0.0%+SGST 0.0%	94,185.00	0.00	0.00

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**