BILL OF SUPPLY Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2120 04/11/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ32GD8300

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL

Buyer

BHAGWATI FLOUR MILLING PVT.LTD.

309 CENTURY MARKET PREMDARWAJA,

Lic No.: FSSAI - 12215026000874

KALUPUR, AHEMDABAD

Pin: 380002 State: Gujarat **AHEMDABAD** Code: 24 Buyer Details:

GSTIN: 24AAACB7721L1ZQ

Delivery Station: GUJARAT

PAN No. AAACB7721L

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	640.00	320.00	3,460.00	0.00	1,107,200.00
		Total	640	320	Total		1,107,200.00
Other Charges				Other Chai			0.00
				CGST TAX			0.00

Amount In Words Rupees Eleven Lakh Seven Thousand Two Hundred 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 CGST Value Value		SGST Value	
11010000	IGST 0.0%	1,107,200.00	0.00	0.00	

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

1,107,200.00