Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 16/03/2024 SRK/23-24/3618 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: RAJAS State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL RAMKUMAR JI RSEB Buyer Details: **HIMALIYA HOTEL** GSTIN: Unknown **RAJAS** Pin: State: Rajasthan **RAJAS** Code: 08 Rate GST SNo Description Of Goods HSN Code Otv Weight

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	ATTA	11010000	15.00	6.75	3,444.44	0.00	23,250.00
		Total	15	6.750	Total		23,250.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty Only.

Our Bankers:

**Other Charges** 

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%	23,250.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	

0.00

0.00

0.00

23,250.00