Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1777 26/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **BABU LAL MAHESH CHAND**

RAJDHANI MANDI

JAIPUR

Pin: State: Rajasthan **JAIPUR** Code: 08

9929	275411						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	70.00	35.00	3,010.00	0.00	105,350.00
		Total	70		Total		105,350.00
Othe	· Charges			Other Charges		0.00	
				CGST TAX			0.00
				JUST 14X			0.00

Amount In Words Rupees One Lakh Five 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%	105,350.00	0.00	0.00

Net Amount

GSTIN: Unknown

Remarks:

Terms:	For SHREE R.K. INDUSTRIES
	I OI SIIKEE K.K. INDOSIKIES
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

105,350.00