

## BILL OF SUPPLY

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFS1289F1ZP

Pan No : ACOFS1289F

Invoice No.

SRK/24-25/392

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF5519

Delivery Station : JAIPUR

Broker DALAL R.K

Buyer

MAHALAXMI TRADING COMPANY

GANESH NAGAR NIWARU

Buyer Details :

GSTIN : UnRegistered

PAN No. ABTPY8951G

NIWARU

Pin :

State : Rajasthan

Code : 08

8949850572

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	5.00	2.50	2,720.00	0.00	6,800.00
2	ATTA	11010000	35.00	15.75	2,755.56	0.00	43,400.00
		Total	40	18.250	Total	50,200.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	50,200.00

Amount In Words Rupees Fifty 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 Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	50,200.00	0.00	0.00

## Remarks:

## Terms :

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, susstance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory