Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 09/09/2024 SRK/24-25/1612 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ25GA3025 Lic No.: FSSAI - 12215026000874 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **ASHOK KUMAR BHAGWAN SAHAY** GSTIN: 08AAEFA2740D1ZZ **GANGAPUR CITY** PAN No. AAEFA2740D JAGDAMBA TPT 9782698100 Pin: 322201 State: Rajasthan **GANGAPUR CITY** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	70.00	35.00	3,880.00	0.00	135,800.00
		Total	70	35	Total		135,800.00

Other Charges
CGST TAX
SGST TAX

Net Amount 135,800.00

Amount In Words Rupees One Lakh Thirty Five Thousand Eight Hundred Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

ŀ	HSN Code	Tax Description	Assessable CGST Value		SGST Value	
1	11031110	CGST 0.0%+SGST 0.0%	135,800.00	0.00	0.00	

Remarks:

<u>Terms</u> :	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

0.00

0.00