Dated

04/11/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Buyer

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Invoice No.

Transporter

SRK/24-25/2125

Pymt Mode: CREDIT

Vehicle No RJ21UA0179

Delivery Station: CHOMU

Buyer Details:

GSTIN: 08AQYPA9263B1ZL

PAN No. AQYPA9263B

**S D COMPANY** 

MORIJA ROADCHOMU, MORIJA ROAD

Pin: 303802 State: Rajasthan CHOMU Code: 08

		+	<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	11.00	5.50	3,442.00	0.00	18,931.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	22.00	6.60	3,481.97	0.00	22,981.00
3	SUJI (SEMOLINA)	11031110	11.00	3.30	3,721.82	0.00	12,282.00
		Total	44	15.400	Total		54,194.00
Other	Charges	1		Other Charges			0.00

Amount In Words Rupees Fifty Four Thousand One Hundred Ninety Four Only.

Our Bankers:

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

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

HSN Code T	ax Description	Assessable Value	CGST Value	SGST Value
	GST 0.0%+SGST 0.0%	41,912.00	0.00	0.00
	GST 0.0%+SGST 0.0%	12,282.00	0.00	0.00

**CGST TAX** 

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

0.00

54,194.00