BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3647 19/03/2024

Pymt Mode: CREDIT

Vehicle No RJ14GD9596

Delivery Station: CHOMU

Transporter

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer Details :

Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

GSTIN: 08AABFH1666A1ZU

PAN No. AABFH1666A

CHOMU Pin: 303702 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	20.00	10.00	2,900.00	0.00	29,000.00
		Total	20	10	Total		20,000,00
011		Total	20	Other Cha	Total		29,000.00
Other Charges				Other Charges 0.00			

Amount In Words Rupees Twenty Nine Thousand Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	29,000.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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.

Authorised Signatory

For SHREE R.K. INDUSTRIES

0.00

0.00

29,000.00