Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1869 07/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL ASHOK JAIN Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 08ABRPG5382R1ZO **KUKARKHEDA MANDI** PAN No. ABRPG5382R Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DALIA WHEAT 11031300 100.00 50.00 3,075.00 0.00 153,750.00

 Total
 100
 50
 Total
 153,750.00

 Other Charges
 Other Charges
 0.00

Net Amount 153,750.00

Amount In Words Rupees One Lakh Fifty Three Thousand Seven 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%	153,750.00	0.00	0.00

CGST TAX

SGST TAX

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