Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2115 03/11/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA Buyer Buyer Details: **KAYAM KIRANA STORE** GSTIN: UnRegistered SASTRI NAGAR, JAIPUR Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 70.00 31.50 3,388.89 0.00 106,750.00

 Total
 70
 31.500
 Total
 106,750.00

 Other Charges
 Other Charges
 0.00

Amount In Words Rupees One Lakh Six 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	CGST	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0.0%	106,750.00	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.		
	A 11 · 10· 1	
I 1 SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	

0.00

0.00

106,750.00