BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2108 30/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR55W4973 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL SAURABH MEERUT Buyer Buyer Details: SHANKER DAS DURGA PRASAD GSTIN: 09AIXPS3606B1ZZ **KESAR GANJ MANDI MERATH** PAN No. AIXPS3606B Pin: **MERATH** State: **Uttar Pradesh** Code: 09 9837074802

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	335.00	160.80	2,142.41	0.00	344,500.00
		Total	335	160.800	Total		344,500.00

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 344,500.00

Amount In Words Rupees Three Lakh Forty Four Thousand Five Hundred Only.

Our Bankers:

Other Charges

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	
2302-30-00	IGST 0.0%	344,500.00	0.00	0.00	

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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory