Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/530 18/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD9596 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Hanuman Sahai Amar Chand** GSTIN: 08AABFH1666A1ZU -CHOMU, ANAJ MANDI PAN No. AABFH1666A Pin: 303702 State: Rajasthan **CHOMU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 15.00 7.50 2,702.00 0.00 20,265.00

 Total
 15
 7.500
 Total
 20,265.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 20,265.00

**CGST TAX** 

Amount In Words Rupees Twenty Thousand Two Hundred Sixty Five Only.

## Our Bankers:

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

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

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
1101000	00	CGST 0.0%+SGST 0.0%	20,265.00	0.00	0.00

## **Remarks:**

<u>Terms:</u>	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