BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Buyer

ANAND FOOD PRODUCTS

DHABAS

Pin: State: Rajasthan **DHABAS, JAIPUR** Code: 08 Invoice No. Dated

SRK/24-25/595 25/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1332 Delivery Station: JAIPUR

Broker DALAL R.K

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	100.00	50.00	2,740.00	0.00	137,000.00
		Tatal	100		Tatal		107.000.00
	Charges	Total	100	Other Chai	Total		137,000.00 300.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Three Hundred Only.

Our Bankers:

WAGES

300.00

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%	137,000.00	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 This is Computer Generated Invoice

For SHREE R.K. INDUSTRIES

0.00

0.00

137,300.00