BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1602 07/09/2024 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

Buyer

JOHARILAL RADHA BALLAB

GSTIN: 08ACOFS1289F1ZP

SURAJPOLE

Buyer Details:

GSTIN: 08AAAFJ9365R1ZI PAN No. AAAFJ9365R

DALAL R.K

Broker

Pin: **JAIPUR** State: Rajasthan Code: 08

Pan No: ACOFS1289F

9829051071-9928005973

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	95.00	32.30	2,091.18	0.00	67,545.00
		Total	95	32.300	Total		67,545.00
Other Charges					Other Charges 0.00		
					CGST TAX 0.0		
				SGST TAX	(0.00
				NI. I A	. •		

Amount In Words Rupees Sixty Seven Thousand Five Hundred Forty Five 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
2302-30-00	CGST 0.0%+SGST 0.0%	67,545.00	0.00	0.00

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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**

67,545.00