Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 23/09/2024 SRK/24-25/1744 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 R.K Buyer Buyer Details: **SWASTIK SUGER PRODUCTS** GSTIN: 08ACTFS7849A1ZK **JAIPUR** PAN No. ACTFS7849A Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 70.00 35.00 3,280.00 0.00 114,800.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

35 Total

Net Amount 114,800.00

Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred 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
11031110	CGST 0.0%+SGST 0.0%	114,800.00	0.00	0.00

70

## **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

Total

114,800.00