Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1191 24/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter **PARTY-SELF-RECD** Phone: 9587880722,01423-294501 Vehicle No RJ52GA6728 Lic No.: FSSAI - 12215026000874 Delivery Station: ITAWA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMSAWROOP SHARWAN KUMAR** GSTIN: 08ABJPA7171J1ZJ **ITAWA** PAN No. ABJPA7171J Pin: 303804 State: Rajasthan **ITAWA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	6.00	3.00	3,700.00	0.00	11,100.00
		Total	6	3	Total		11,100.00

Amount In Words Rupees Eleven Thousand One 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
11031110	CGST 0.0%+SGST 0.0%	11,100.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

11,100.00