**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1788 27/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR47D2006 Lic No.: FSSAI - 12215026000874 Delivery Station: SIKANDRABAD State: Rajasthan State Code: 08

Buyer

**SINGHAL BROTHERS** 

GSTIN: 08ACOFS1289F1ZP

Buyer Details:

Broker

GSTIN: 09FRMPS4861K1ZT

DALAL R.K

PAN No. FRMPS4861K

Pin: **SIKANDRABAD** State: Uttar Pradesh Code: 09

Pan No: ACOFS1289F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	250.00	120.00	2,319.17	0.00	278,300.00
		Total	250	120	Total		278,300.00
Other	Other Charges			Other Char	ges		0.00

Amount In Words Rupees Two Lakh Seventy Eight Thousand Three 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
2302-30-00	IGST 0.0%	278,300.00	0.00	0.00

**CGST TAX** 

SGST TAX

**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** 

0.00

0.00

278,300.00