Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 29/09/2024 SRK/24-25/1805 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 Buyer Buyer Details: **BOHARA DIPARTMENTAL STORE** GSTIN: 08BSUPS6797P1Z0 PAN No. BSUPS6797P Pin: State: Rajasthan HARMADA Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 7.00 3.50 3,280.00 0.00 11,480.00 Total **3.500** Total 11,480.00 0.00 Other Charges **Other Charges CGST TAX** 0.00

SGST TAX 0.00

Net Amount 11,480.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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
11010000	CGST 0.0%+SGST 0.0%	11,480.00	0.00	0.00

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