BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Invoice No. Dated SRK/23-24/3644 19/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ14GF5519

Delivery Station: RAMPURA, DABRI

DALAL RAMKUMAR JI RSEB

Buyer

LAXMI MISHTAN BHANDAR

RAMPURA

Buyer Details:

Transporter

GSTIN: UnRegistered

Pin: **RAMPURA** State: Rajasthan Code: 08

		1	J		1	-	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	15.00	7.50	2,970.00	0.00	22,275.00
2	SUJI	11031110	2.00	1.00	3,200.00	0.00	3,200.00
		Total	17	8.500	Total		25,475.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Five Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	22,275.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	3,200.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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.

Authorised Signatory

For SHREE R.K. INDUSTRIES

0.00

0.00

25,475.00