Amount

83,550.00

Dated

14/10/2024

BILL OF SUPPLY

Code: 24

SHREE R.K. INDUSTRIES

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

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State Code: 08

DALAL LALIT KUMAR MADAN LAL Broker

Buyer Details:

Invoice No.

Transporter

SRK/24-25/1945

Pymt Mode: CREDIT

Vehicle No RJ14GD2081

Delivery Station: NARODA

GSTIN: 24AAMPP5404B1Z2

PAN No. AAMPP5404B

KISBIS FOOD INDUSTRIES

PLOT NO.28/1 PHASE-3

NARODA

Buyer

Pin: State: Gujarat **NARODA**

GST SNo. Qty **Description Of Goods HSN Code** Weight Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 50.00 25.00 3,342.00 0.00

Other Charges				Other Charges 0.00		
	Total	50	25			83,550.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Fifty 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	IGST 0.0%	83,550.00	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

83,550.00