BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3678 21/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Delivery Station : **CHOMU**Broker **DALAL OMPRAKASH**

Vehicle No RJ41GA1455

Buyer

SAURABH TRADING COMPANY

CHOMU

Buyer Details:

Transporter

GSTIN: **08AHPPJ8376A1Z2**

PAN No. AHPPJ8376A

CHOMU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (wheat Bran) Only Use For Cattle Feed	2302-30-00	60.00	20.40	2,382.35		48,600.00
		Total	60	20.400	Total		48,600.00
Other Charges				Other Charges 0.00			
				CGST TAX	(0.00

Amount In Words Rupees Forty Eight Thousand Six 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	CGST 0.0%+SGST 0.0%	48,600.00	0.00	0.00

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.

1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory

0.00

48,600.00