Dated

01/10/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State : najastilaii State Code : 00

Broker DALAL R.K

Buyer Details:

Invoice No.

Transporter

SRK/24-25/1823

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

GSTIN: 08AAEHR4115H1Z9

PAN No. **AAEHR4115H**

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	35.00	17.50	3,300.00	0.00	57,750.00
2	SUJI (SEMOLINA)	11031110	20.00	10.00	3,360.00	0.00	33,600.00
3	АТТА	11010000	10.00	5.00	3,200.00	0.00	16,000.00
		Total	65	32.500	Total		107,350.00
<u> </u>	N				ranc		0.00

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 107,350.00

Amount In Words Rupees One Lakh Seven Thousand Three Hundred Fifty Only.

Our Bankers:

Other Charges

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%	73,750.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	33,600.00	0.00	0.00

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.

This is Computer Generated Invoice

Authorised Signatory

For SHREE R.K. INDUSTRIES