## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3582 13/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Delivery Station: JAIPUR

Buyer

**SHREE RK AGROTECH** 

**JAIPUR** 

Buyer Details:

Vehicle No

Broker

GSTIN: 08GKUPK8858N1ZP

DALAL R.K

PAN No. GKUPK8858N

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHOKER (WHEAT BRAN)	2302-30-00	20.00	5.00	2,500.00	0.00	12,500.00
		Total	20		Total		12,500.00
Other	Other Charges			Other Cha			0.00
			000771				

Amount In Words Rupees Twelve Thousand Five 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%	12,500.00	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. **Authorised Signatory** 

1.SUBJECT TO JAIPUR JURISDICTION

0.00

0.00

12,500.00