Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/144 12/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **MAHALAXMI TRADING COMPANY** GSTIN: UnRegistered **GANESH NAGAR NIWARU** PAN No. ABTPY8951G **NIWARU** Pin: State: Rajasthan Code: 08 8949850572 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DALIA WHEAT 11031300 70.00 35.00 2,681.00 0.00 93,835.00

	Total	70	35	Total	93,835.00
Other Charges			Other Char	ges	0.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Thirty Five 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 CGST Value Value		SGST Value
11031300	CGST 0.0%+SGST 0.0%	93,835.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u>	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

93,835.00