Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2077 26/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No KA01AH9051 Lic No.: FSSAI - 12215026000874 Delivery Station: GUJARAT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL LALIT KUMAR MADAN LAL Buyer Buyer Details: BHAGWATI FLOUR MILLING PVT.LTD. GSTIN: 24AAACB7721L1ZQ 309 CENTURY MARKET PREMDARWAJA, PAN No. AAACB7721L KALUPUR, AHEMDABAD Pin: 380002 State: Gujarat **AHEMDABAD** Code: 24

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 500.00 250.00 3,460.00 0.00 865,000.00 Total 500 250 Total 865,000.00

Amount In Words Rupees Eight Lakh Sixty Five Thousand Only.

Our Bankers:

Other Charges

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%	865,000.00	0.00	0.00

Other Charges

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

0.00

865,000.00