Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/577 23/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **NATHULAL PHOOLCHAND JAIN** GSTIN: 08AEFPJ2775J1Z8 **JAIPUR** PAN No. AEFPJ2775J Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 70.00 23.80 2,367.65 0.00 56,350.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 56,350.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Fifty 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%	56,350.00	0.00	0.00

23.800 Total

70

Remarks:

<u>Terms</u> :	For SHREE R.K. INDUSTRIES
Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to nature, susstance & quality as demanded by the vendor.	o be the same in
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

Total

56,350.00