Dated

23/10/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/2040

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: ALWAR

GSTIN: 08AAPFG4611G1ZE

GUPTA BROTHERS

ALWAR

Buyer

93522-00009

Pin: State: Rajasthan **ALWAR** Code: 08

1 MAIDA (REFINED WHEAT FLOUR) 11010000 11.00 5.50 3,460.00 0.00 2 SUJI (SEMOLINA) 11031110 5.00 2.50 3,660.00 0.00									
2 SUJI (SEMOLINA) 11031110 5.00 2.50 3,660.00 0.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
	1	MAIDA (REFINED WHEAT FLOUR)	11010000	11.00	5.50	3,460.00	0.00	19,030.00	
3 ATTA 11010000 30.00 13.50 3,511.11 0.00	2	SUJI (SEMOLINA)	11031110	5.00	2.50	3,660.00	0.00	9,150.00	
	3	АТТА	11010000	30.00	13.50	3,511.11	0.00	47,400.00	
Total 46 21.500 Total			Total	46	21.500	Total		75,580.00	

Amount In Words Rupees Seventy Five Thousand Five Hundred Eighty 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	CGST 0.0%+SGST 0.0%	66,430.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	9,150.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Page 1 of 1

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.

Authorised Signatory

This is Computer Generated Invoice

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

0.00

0.00

0.00

75,580.00