BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/712 06/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Pan No: ACOFS1289F Broker

AVENUE SUPERMARTS LIMITED

Khasra No. 1869 To 1874, 2980/1877, Revenue Village -Kalwara, Suratpura Road, Next To

Buyer

Pin: 302026 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AACCA8432H1ZQ

PAN No. AACCA8432H

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	100.00	50.00	3,050.00		152,500.00
		Total	100	50	Total		152,500.00
Other Charges			Other Chai			-3,812.50	

Amount In Words Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Seven and Paise Fifty Only.

Our Bankers:

CASH DISCOUNT

-3812.50

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
11031110	CGST 0.0%+SGST 0.0%	152,500.00	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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**

0.00

0.00

148,687.50