BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/308 28/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR47F7652 Lic No.: FSSAI - 12215026000874 Delivery Station: UP State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SUNDER LAL RAKESH KUMAR** GSTIN: 09AAXPK0067G1ZD NAYA GANJSIKANDRABAD, SIKANDRABAD PAN No. AAXPK0067G Code: 09

Pin: 203205 State: Uttar Pradesh **SIKANDRABAD**

07599430699

GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 250.00 120.00 2,369.17 0.00 284,300.00 Total 250 120 Total 284,300.00 Other Charges 0.00 **Other Charges**

Amount In Words Rupees Two Lakh Eighty Four Thousand Three Hundred 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	IGST 0.0%	284,300.00	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

284,300.00