BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3617 16/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Buyer

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AAEHR4115H1Z9

Delivery Station: JAIPUR

PAN No. AAEHR4115H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI	11031110	30.00	15.00	2,900.00	0.00	43,500.00
							10 -00 00
		Total	30		Total		43,500.00
Other Charges				Other Charges CGST TAX			0.00
				SGST TAX			0.00
				Net Amount			43,500.00

Amount In Words Rupees Forty Three Thousand Five 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
11031110	CGST 0.0%+SGST 0.0%	43,500.00	0.00	0.00

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**