BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3690 22/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Delivery Station: JAIPUR

Broker

Transporter

Vehicle No

Buyer Buyer Details:

RAVI KIRANA

D-32

GSTIN: UnRegistered

Pin: State: Rajasthan JOTHWARA-JAIPUR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	1.00	0.50	3,000.00		1,500.00
2	SUJI (SEMOLINA)	11031110	1.00	0.50	3,200.00	0.00	1,600.00
		Total	2		Total		3,100.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Three Thousand One 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
11010000	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	1,600.00	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

0.00

0.00

3,100.00