Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/68 06/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RADHIKA BAANT BHANDAR** GSTIN: 08BMZPA3808E1ZY **NIWARU ROAD JOTHWARA** PAN No. BMZPA3808E Pin: 302012 State: Rajasthan **JOTHWARA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DALIA WHEAT 11031300 65.00 32.50 2,670.00 0.00 86,775.00

 Total
 65
 32.500
 Total
 86,775.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 86,775.00

Amount In Words Rupees Eighty Six Thousand Seven Hundred Seventy Five 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
11031300	CGST 0.0%+SGST 0.0%	86,775.00	0.00	0.00

**CGST TAX** 

## **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