Dated

04/09/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Transporter

Invoice No.

SRK/24-25/1574

Pymt Mode: CREDIT

Vehicle No RJ14GE6634

Delivery Station: SHRIMADHOPUR

Broker DALAL R.K

Buyer

ASHOK KUMAR MADAN LAL & COMPANY

SHRI MADHOPUR

Buyer Details:

GSTIN: 08ADMPK7357F1Z7

PAN No. ADMPK7357F

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

		1	j.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	30.00	15.00	3,160.00	0.00	47,400.00
2	SUJI (SEMOLINA)	11031110	15.00	7.50	3,360.00	0.00	25,200.00
3	АТТА	11010000	25.00	12.50	3,140.00	0.00	39,250.00
		T.			.		111 050 00
		Total	70		Total		111,850.00
Other	Charges			Other Chai	rges		0.00

Amount In Words Rupees One Lakh Eleven Thousand Eight Hundred Fifty 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%	86,650.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	25,200.00	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

This is Computer Generated Invoice

Authorised Signatory

0.00

0.00

111,850.00