BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1671 14/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL

Buyer **KISBIS FOOD INDUSTRIES**

PLOT NO.28/1 PHASE-3

NARODA

Pin: State: Gujarat **NARODA** Code: 24 Buyer Details:

GSTIN: 24AAMPP5404B1Z2

Vehicle No RJ14GQ2158

Delivery Station: NARODA

PAN No. AAMPP5404B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	40.00	20.00	3,180.00	0.00	63,600.00
							,
		Total	40	20	Total		63,600.00
Other Charges					Other Charges 0		
				CGST TAX			0.00 0.00
					SGST TAX		
				Net Amou	nt		63,600.00

Amount In Words Rupees Sixty Three Thousand Six 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		
11010000	IGST 0.0%	63,600.00	0.00	0.00

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