BILL OF SUPPLY

Code: 08

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3778 31/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker **DALAL NAVEEN MISHRA**

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Buyer

SHAKAMBARI TRADERS GOVIND NAGAR A GOVINDPURASHOP NO 06NIWARU LINK ROADJHOTWARA,

KALWARD ROAD

Pin: 302012 State: Rajasthan JOTHWARA, JAIPUR

Buyer Details:

Transporter

GSTIN: 08BUSPG9264M1ZO

PAN No. BUSPG9264M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	15.00	7.50	2,900.00		21,750.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	4.00	1.60	3,400.00	0.00	5,440.00
		Total	19	9.100	Total		27,190.00
Other Charges			Other Charges 0.00 CGST TAX 0.00				

Amount In Words Rupees Twenty Seven Thousand One Hundred Ninety 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%	27,190.00	0.00	0.00

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 **Authorised Signatory**

Page 1 of 1

0.00

27,190.00