Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1244 29/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: DAMODAR LAL NANDKISHORE GSTIN: 08ACRPK7682D1Z4 СНОМИ PAN No. ACRPK7682D СНОМИ Pin: State: Rajasthan Code: 08 220042, **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 70.00 23.80 2,014.71 0.00 47,950.00

 Total
 70
 23.800
 Total
 47,950.00

 Other Charges
 Other Charges
 0.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 47,950.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Fifty Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
23	02-30-00	CGST 0.0%+SGST 0.0%	47,950.00	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