BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3686 22/03/2024

Pymt Mode: CREDIT

Vehicle No RJ41GA1919

Delivery Station: CHOMU

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Transporter

Buyer Details :

GSTIN: 08AQYPA9263B1ZL

PAN No. AQYPA9263B

S D COMPANY

Buyer

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU Pin: 303802 State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 40.00 20.00 2,900.00 0.00 58,000.00 1 25.00 7.50 MAIDA (REFINED WHEAT FLOUR) 11010000 2 2,940.00 0.00 22,050.00 10.00 3.00 SUJI (SEMOLINA) 11031110 3,140.00 0.00 9,420.00 Total **75 30.500** Total 89,470.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 89,470.00

Amount In Words Rupees Eighty Nine Thousand Four Hundred Seventy Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	80,050.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	9,420.00	0.00	0.00

Remarks:

Terms:

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.

Authorised Signatory

For SHREE R.K. INDUSTRIES