BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3676 21/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Vehicle No RJ37GA9463
Delivery Station: MAKRANA

Broker DALAL R.K

Buyer

RAMESH CHAND CHOKHRA

MAKRANA

Buyer Details:

Transporter

GSTIN: 08AHKPC4905F1ZL

MAKRANA Pin: State: Rajasthan Code: 08

			<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	55.00	27.50	2,840.00	0.00	78,100.00
2	АТТА	11010000	16.00	7.20	2,933.33	0.00	21,120.00
		Total	71	34.700	Total		99,220.00
Other	Charges			Other Chai			0.00
	Onlargeo		0007.741				

Amount In Words Rupees Ninety Nine Thousand Two Hundred Twenty 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%	99,220.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

99,220.00