Dated

26/05/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

202704

Invoice No.
SRK/24-25/609

Pymt Mode: CREDIT

303704

Buyer

**JAIPUR** 

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Vehicle No RJ14GF5519
Delivery Station: JAIPUR

Broker

SHRI RAM ENTERPRISES GANDHI PATH

MAA HINGLAJ NAGAR - BPLOT NO -

54Jaipur, GANDHI PATH

Pin: 302021 State: Rajasthan Code: 08

Buyer Details :

Transporter

GSTIN: 08AMNPC9105D1Z9

PAN No. **AMNPC9105D** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	5.00	2.50	2,800.00	0.00	7,000.00
		Total	5	2.500	Total		7,000.00
Other	Charges				0.00		
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Seven Thousand 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%	7,000.00	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.

For SHREE R.K. INDUSTRIES

1.SUBJECT TO JAIPUR JURISDICTION

**Authorised Signatory**