Dated

15/03/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/23-24/3606 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT**

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Buyer

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Transporter

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUJI	11031110	45.00	22.50	2,900.00	0.00	65,250.00	
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		Total	45				65,250.00	
Other Charges					ges		0.00	
				CGST TAX			0.00	
				SGST TAX			0.00	
					Net Amount 65,250.0			

Amount In Words Rupees Sixty Five Thousand Two Hundred Fifty 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
11031110	CGST 0.0%+SGST 0.0%	65,250.00	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 nature, susstance & quality as demanded by the vendor.	o be the same in
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory