Dated

17/07/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer

**RADHA KRISHAN ENTERPRISES** 

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

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

Invoice No.

Transporter

SRK/24-25/1134

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	55.00	27.50	2,900.00	0.00	79,750.00	
2	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	3.00	2,940.00	0.00	8,820.00	
3	SUJI (SEMOLINA)	11031110	10.00	5.00	3,000.00	0.00	15,000.00	
		Total	75	35.500	Total		103,570.00	
Other Charges				Other Charges 0.00				
one onargoo					CGST TAX 0.00			
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Amount In Words Rupees One Lakh Three Thousand Five Hundred Seventy 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%	88,570.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	15,000.00	0.00	0.00

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: 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** 

0.00

103,570.00