Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/20 02/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ23GA9262 Lic No.: FSSAI - 12215026000874 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAJ LAXMI TRADING COMPANY** GSTIN: UnRegistered

DODHSAR Pin: State: Rajasthan Code: 08

SNo. Description	Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ATTA		11010000	15.00	6.75	3,044.44	0.00	20,550.00	
		Total	15				20,550.00	
Other Charges	Other Charges				Other Charges 0.00			

Amount In Words Rupees Twenty Thousand Five 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
11010000	CGST 0.0%+SGST 0.0%	20,550.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

0.00

20,550.00