**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1755 24/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL OMPRAKASH Buyer Buyer Details: HARSHAI DWARKA PRASAD CHOMU GSTIN: 08AAMFH9592A2Z1 **CHOMU** PAN No. AAMFH9592A Pin: **CHOMU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 35.00 11.90 2,238.24 0.00 26,635.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 26,635.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Thirty Five Only.

Our Bankers:

**Other Charges** 

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
2302-30-00	CGST 0.0%+SGST 0.0%	26,635.00	0.00	0.00

Other Charges

## **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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00