BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3722 27/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter **PARTY-SELF-RECD** Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: ITAWA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMSAWROOP SHARWAN KUMAR** GSTIN: **08ABJPA7171J1ZJ ITAWA** PAN No. ABJPA7171J Pin: 303804 State: Rajasthan **ITAWA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DALIA WHEAT 11031300 100.00 50.00 2,690.00 0.00 134,500.00

Total 100 **50** Total 134,500.00 Other Charges 0.00

> SGST TAX 0.00 **Net Amount** 134,500.00

Amount In Words Rupees One Lakh Thirty Four Thousand Five Hundred 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
11031300	CGST 0.0%+SGST 0.0%	134,500.00	0.00	0.00

CGST TAX

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