Dated

17/10/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1969 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA

Buyer

SHAKAMBARI TRADERS

GOVIND NAGAR A GOVINDPURASHOP NO 06NIWARU LINK ROADJHOTWARA,

KALWARD ROAD

Pin: 302012 State: Rajasthan JOTHWARA, JAIPUR Code: 08 Buyer Details:

Transporter

GSTIN: 08BUSPG9264M1ZO

PAN No. BUSPG9264M

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	25.00	12.50	3,400.00	0.00	42,500.00
		Total	25	12.500	Total		42,500.00
Other Charges					Other Charges 0.		
				CGST TAX			0.00
				SGST TAX	,		0.00

Amount In Words Rupees Forty Two Thousand Five Hundred 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%	42,500.00	0.00	0.00

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**

42,500.00