Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 10/09/2024 SRK/24-25/1620 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD9596 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Hanuman Sahai Amar Chand** GSTIN: 08AABFH1666A1ZU -CHOMU, ANAJ MANDI PAN No. AABFH1666A Pin: 303702 State: Rajasthan CHOMU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	10.00	5.00	3,100.00	0.00	15,500.00
		Total	10	5	Total		15,500.00
			_	_			,

Amount In Words Rupees Fifteen 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.)

	1				
HSN Code	Tax Description	Assessable			
		Value	Value	Value	
11010000	CGST 0.0%+SGST 0.0%	15,500.00	0.00	0.00	
I					

Other Charges

**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

0.00

15,500.00