Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/337 02/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA3403 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **PK TRADING COMPANY** GSTIN: 08ASDPY7057Q1ZN **JALSU** PAN No. ASDPY7057Q Pin: State: Rajasthan **JALSU** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 25.00 8.50 2,338.24 0.00 19,875.00

Total 25 **8.500** Total 19,875.00 0.00 Other Charges **Other Charges** 

> 0.00 **Net Amount** 19,875.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Five 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
2302-30-00	CGST 0.0%+SGST 0.0%	19,875.00	0.00	0.00

**CGST TAX** 

SGST 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