Dated

25/08/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Broker DALAL R.K

Buyer

**RADHA KRISHAN ENTERPRISES** 

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Invoice No.

Transporter

SRK/24-25/1483

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	3,100.00	0.00	108,500.00	
2	MAIDA (REFINED WHEAT FLOUR)	11010000	5.00	1.50	3,140.00	0.00	4,710.00	
3	ATTA	11010000	15.00	7.50	3,100.00	0.00	23,250.00	
4	ATTA	11010000	5.00	2.50	3,100.00	0.00	7,750.00	
		Total	95	46.500	Total		144,210.00	
Other Charges					Other Charges 0.00			
				CGST TAX 0.00				
				SGST TAX 0.0				

1.SUBJECT TO JAIPUR JURISDICTION

Amount In Words Rupees One Lakh Forty Four Thousand Two Hundred Ten Only.												
<u>Our Bankers :</u> SBI BANK A/C NO.:- 61273276508	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: SBIN 0032299 BRANCH: ROAD NO.17,VKI,JAIPUR(RAJ.)	11010000	CGST 0.0%+SGST 0.0%	144,210.00	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.

**Authorised Signatory** 

144,210.00