Dated

01/09/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Buyer

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

> **DALAL NAVEEN MISHRA** Buyer Details:

Invoice No.

Transporter

Vehicle No

SRK/24-25/1551

Pymt Mode: CREDIT

GSTIN: UnRegistered

Delivery Station: JAIPUR

KAYAM KIRANA STORE

SASTRI NAGAR, JAIPUR

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	3,100.00	0.00	31,000.00
2	ATTA	11010000	55.00	24.75	3,166.67	0.00	78,375.00
		Total	75	34.750	Total		109,375.00

Amount In Words Rupees One Lakh Nine Thousand Three Hundred Seventy Five 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
11010000	CGST 0.0%+SGST 0.0%	109,375.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

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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

0.00

0.00

109,375.00