**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1995 19/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG0521 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08

Buyer

**BHAGWAN DASS MURARI LAL & COMPANY** 

KESARGANJ MANDI MERATH (UP)

GSTIN: 08ACOFS1289F1ZP

MERUTH

Pin:

State: Uttar Pradesh

Pan No: ACOFS1289F

Code: 09

Buyer Details :

Broker

GSTIN: 09AACFB5134C1ZY

DALAL SAURABH MEERUT

PAN No. AACFB5134C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	335.00	160.80	2,132.00	0.00	342,825.00
		Total	335	160.800	Total		342,825.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Three Lakh Forty Two Thousand Eight Hundred Twenty Five Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-00	IGST 0.0%	342,825.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

 $\underline{\textit{Terms:}}$  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

For SHREE R.K. INDUSTRIES

0.00

0.00

342,825.00