

## BILL OF SUPPLY

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFS1289F1ZP

Pan No : ACOFS1289F

Invoice No.

SRK/24-25/1906

Dated

10/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23RA1643

Delivery Station : CHOMU

Broker DALAL OMPRAKASH

Buyer

BHARAT KUMAR VIKAS KUMAR

Buyer Details :

GSTIN : 08CUKPS1045K1Z8

PAN No. CUKPS1045K

HADOTA-CHOMU

Pin : 303702

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                     | HSN Code   | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|--|------------|-------|--------|----------|-----------|-----------|
| 1    | Choker (Wheat Bran) Cattle feed use only | 2302-30-00 | 30.00 | 10.20  | 2,338.24 | 0.00      | 23,850.00 |
|      |  | Total      | 30    | 10.200 | Total    | 23,850.00 |           |

## Other Charges

|               |           |
|---------------|-----------|
| Other Charges | 0.00      |
| CGST TAX      | 0.00      |
| SGST TAX      | 0.00      |
| Net Amount    | 23,850.00 |

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty 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% | 23,850.00        | 0.00       | 0.00       |

## Remarks:

## Terms :

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, susstance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory