Amount

11,200.00

Dated

GST

Rate

0.00

19/09/2024

BILL OF SUPPLY

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

303704

Buyer

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

SHREE R.K. INDUSTRIES

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/1706

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

GSTIN: 08BSUPS6797P1Z0

PAN No. BSUPS6797P

BOHARA DIPARTMENTAL STORE

Pin: HARMADA State: Rajasthan Code: 08

SNo. Qty **Description Of Goods HSN Code** Weight Rate MAIDA (REFINED WHEAT FLOUR) 11010000 7.00 3.50 3,200.00 1

11031110 1.00 0.50 SUJI (SEMOLINA) 3,400.00 0.00 1,700.00 Total 8 4 Total 12,900.00

Amount In Words Rupees Twelve Thousand Nine Hundred 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%	11,200.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	1,700.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**

0.00

0.00

0.00

12,900.00