Dated

24/10/2024

BILL OF SUPPLY

Code: 08

Invoice No.

Transporter

Vehicle No

SRK/24-25/2043

Pymt Mode: CREDIT

Delivery Station: CHOMU

SHREE R.K. INDUSTRIES PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

СНОМИ

СНОМИ

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Pin:

Pan No: ACOFS1289F Broker

Buyer Buyer Details:

YADAV KIRANA STORE GSTIN: Unknown

State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	1.00	0.30	3,600.00	0.00	1,080.00
2	Choker (Wheat Bran) Cattle feed use only	2302-30-00	50.00	17.00	2,323.53	0.00	39,500.00
		Total	51	17.300	Total		40,580.00
Other	Charges	· otai		Other Char	rges		0.00

Amount In Words Rupees Forty Thousand Five Hundred Eighty 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 CGST Value Value		SGST
		Value	value	Value
11031110	CGST 0.0%+SGST 0.0%	1,080.00	0.00	0.00
2302-30-00	CGST 0.0%+SGST 0.0%	39,500.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

40,580.00