Dated

23/07/2024

BILL OF SUPPLY

Transporter

Vehicle No RJ14GD9596

Delivery Station: CHOMU

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1182 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer Buyer Details:

Hanuman Sahai Amar Chand GSTIN: 08AABFH1666A1ZU -CHOMU, ANAJ MANDI

PAN No. AABFH1666A

Pin: 303702 State: Rajasthan CHOMU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	2,960.00	0.00	29,600.00
		Total	20	10	Total		29,600.00
Other Charges			1	Other Chai			0.00
1			0007741				

Amount In Words Rupees Twenty Nine Thousand Six Hundred 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
11010000	CGST 0.0%+SGST 0.0%	29,600.00	0.00	0.00

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

29,600.00