Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2059 25/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: SHRI RAM ENTERPRISES GANDHI PATH GSTIN: 08AMNPC9105D1Z9 MAA HINGLAJ NAGAR - BPLOT NO -PAN No. AMNPC9105D 54Jaipur, GANDHI PATH Pin: 302021 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 11.00 5.50 3,440.00 0.00 18,920.00

 Total
 11
 5.500
 Total
 18,920.00

 Other Charges
 Other Charges
 0.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty 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%	18,920.00	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

18,920.00