**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1845 04/10/2024 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. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 11.00 5.50 3,360.00 0.00 18,480.00

	Total	11	5.500	Total	18,480.00
Other Charges			Other Chai	rges	0.00

SGST TAX 0.00 **Net Amount** 18,480.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty 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%	18,480.00	0.00	0.00

**CGST TAX** 

## **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