Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/113 09/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter NIKITA TRANS LOGISTICS Phone: 9587880722,01423-294501 Vehicle No **RJ40GA0531** Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **BINDHESWARI FLOUR PRODUCT PRIVATE LIMITED** GSTIN: 19AAFCB7606M1ZA RATANMALA-KALDIGHI-GANGARAMPUR PAN No. AAFCB7606M **DISTT-DAKSHIN DINAJPUR** RATANMALA-WESTBENGAL Pin: 733124 State: West Bengal Code: 19

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (wheat Bran) Only Use For Cattle Feed	2302-30-00	1,000.00	340.00	2,250.00	0.00	765,000.00
		Total	1,000	340	Total		765,000.00
Other Charges					Other Charges		

Amount In Words Rupees Seven Lakh Sixty Five Thousand 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	
2302-30-00	IGST 0.0%	765,000.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

0.00

0.00

765,000.00