Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1637 11/09/2024 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 DALAL ASHOK JAIN Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 08ABRPG5382R1ZO **KUKARKHEDA MANDI** PAN No. ABRPG5382R

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	50.00	25.00	2,850.00	0.00	71,250.00
		Total	50	25	Total		71,250.00
Other	Charges	,		Other Chai	ges		0.00

Amount In Words Rupees Seventy One Thousand Two Hundred Fifty 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
11031300	CGST 0.0%+SGST 0.0%	71,250.00	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

71,250.00