Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3747 28/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GJ7070 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **S D COMPANY** GSTIN: 08AQYPA9263B1ZL MORIJA ROADCHOMU, MORIJA ROAD PAN No. AQYPA9263B Pin: 303802 State: Rajasthan CHOMU Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 15.00 4.50 3,240.00 0.00 14,580.00 Total 15 **4.500** Total 14,580.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 14,580.00 Amount In Words Rupees Fourteen Thousand Five Hundred Eighty 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
11031110	CGST 0.0%+SGST 0.0%	14,580.00	0.00	0.00

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