Dated

17/05/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/508 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker Buyer Details:

Transporter

GSTIN: Unknown

Vehicle No RJ41GA1332

Delivery Station: CHOMU

YADAV KIRANA STORE

СНОМИ

Buyer

Pin: State: Rajasthan **CHOMU** Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
2302-30-00	50.00	17.00	2,441.18	0.00	41,500.00
Total	50	17	Total		41,500.00
_		2302-30-00 50.00	2302-30-00 50.00 17.00	2302-30-00 50.00 17.00 2,441.18	2302-30-00 50.00 17.00 2,441.18 0.00

Amount In Words Rupees Forty One Thousand Five Hundred 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	CGST 0.0%+SGST 0.0%	41,500.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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

0.00

41,500.00