Dated

05/10/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/1858

Pymt Mode: CREDIT

Vehicle No RJ14GL7630

Delivery Station: CHOMU

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

**SHRI KRISHNA TRADING CORPORATION** 

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

97850-20697

Pin: 303702 State: Rajasthan CHOMU Code: 08

CNIa	Description of Coods	LICNI Carlo	Qty	\\/ a ! a   b t		GST	A ma a const
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	22.00	11.00	3,360.00	0.00	36,960.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	18.00	9.00	3,300.00	0.00	29,700.00
3	ATTA	11010000	2.00	1.00	3,360.00	0.00	3,360.00
		Total	42	21			70,020.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Seventy Thousand Twenty 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
11010000 CGS	T 0.0%+SGST 0.0%	70,020.00	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

70,020.00