Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1917 11/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ23GA9262 Lic No.: FSSAI - 12215026000874 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAJ LAXMI TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **DODHSAR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 15.00 6.75 3,400.00 0.00 22,950.00

 Other Charges
 Total
 15
 6.750 | Total
 22,950.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 22,950.00

Amount In Words Rupees Twenty Two Thousand Nine 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
11010000	CGST 0.0%+SGST 0.0%	22,950.00	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