BILL OF SUPPLY

Original

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : **Rajasthan** State Code : **08**

GSTIN : **08ACOFS1289F1ZP** Pan No : **ACOFS1289F**

Invoice No. **SRK/24-25/425** Dated **09/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1332**

Delivery Station : **KUCHAMAN CITY**

Broker

Buyer

RAM CHANDER SHANKER LAL

KUCHAMAN CITY Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	2,700.00	0.00	27,000.00
2	SUJI (SEMOLINA)	11031110	3.00	1.50	2,850.00	0.00	4,275.00
		Total	**23**	**11.500**	Total		31,275.00

Other Charges

CASH DISCOUNT

-313.00

Other Charges	-313.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**30,962.00**

Amount In Words **Rupees Thirty Thousand Nine Hundred Sixty Two 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%	27,000.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	4,275.00	0.00	0.00

Remarks:

Terms :

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.