BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/554 21/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Code: 08

Buyer

SHAKAMBARI TRADERS

GSTIN: 08ACOFS1289F1ZP

GOVIND NAGAR A GOVINDPURASHOP NO 06NIWARU LINK ROADJHOTWARA,

KALWARD ROAD

JOTHWARA, JAIPUR

Pin: 302012 State: Rajasthan

Pan No: ACOFS1289F

Buyer Details:

Broker

GSTIN: 08BUSPG9264M1ZO

DALAL NAVEEN MISHRA

PAN No. BUSPG9264M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	15.00	7.50	2,840.00	0.00	21,300.00
		Total	15	7.500	Total		21,300.00
		TUIAI	12				0.00
Other Charges				Other Char			0.00

Amount In Words Rupees Twenty One Thousand Three 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
11010000	CGST 0.0%+SGST 0.0%	21,300.00	0.00	0.00

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

21,300.00