Dated

17/07/2024

## **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

Broker DALAL R.K

Invoice No.

Transporter

SRK/24-25/1133

Pymt Mode: CREDIT

Vehicle No RJ14GD9596

Delivery Station: CHOMU

**Hanuman Sahai Amar Chand** 

-CHOMU, ANAJ MANDI

Buyer Details:

GSTIN: 08AABFH1666A1ZU

PAN No. AABFH1666A

Pin: 303702 State: Rajasthan CHOMU Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	15.00	7.50	2,960.00	0.00	22,200.00
2	АТТА	11010000	10.00	5.00	3,000.00	0.00	15,000.00
l							
		Total	25	12.500	Total		37,200.00
Other	Other Charges			Other Charges 0.00			
				COSTITAN			

Amount In Words Rupees Thirty Seven Thousand Two 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%	37,200.00	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

37,200.00