Dated

24/07/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1189 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

303704

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker Buyer Details:

Transporter

GSTIN: 08BSUPS6797P1Z0

PAN No. BSUPS6797P

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

BOHARA DIPARTMENTAL STORE

Pin: HARMADA State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 10.00 5.00 3,000.00 0.00 15,000.00

Total 10 **5** Total 15,000.00 Other Charges 0.00 **Other Charges**

> **Net Amount** 15,000.00

Amount In Words Rupees Fifteen Thousand Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	15,000.00	0.00	0.00

CGST TAX

SGST TAX

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.

Authorised Signatory

For SHREE R.K. INDUSTRIES

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0.00

0.00