Dated

04/04/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Broker DALAL R.K

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Invoice No.

SRK/24-25/44

Transporter

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	2,760.00	0.00	69,000.00	
2	SUJI (SEMOLINA)	11031110	20.00	10.00	2,840.00	0.00	28,400.00	
		Total	70	35	Total		97,400.00	
Other Charges				Other Charges 0.00				
					CGST TAX 0.00			
4								

Amount In Words Rupees Ninety Seven Thousand Four 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%	69,000.00	0.00	0.00	
11031110	CGST 0.0%+SGST 0.0%	28,400.00	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

97,400.00