BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/436 10/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: ALWAR State: Rajasthan State Code: 08

Buyer

GUPTA BROTHERS

ALWAR

93522-00009

Pin: **ALWAR**

GSTIN: 08ACOFS1289F1ZP

State: Rajasthan

Pan No: ACOFS1289F

Code: 08

Buyer Details:

Broker

GSTIN: 08AAPFG4611G1ZE

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate ATTA 11010000 30.00 13.50 2,800.00 0.00 37,800.00 1

Total 30 **13.500** Total 37,800.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00

Amount In Words Rupees Thirty Seven Thousand Eight 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%	37,800.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

37,800.00