BILL OF SUPPLY

Original

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : **Rajasthan** State Code : **08**

GSTIN : **08ACOFS1289F1ZP** Pan No : **ACOFS1289F**

Invoice No. **SRK/24-25/403** Dated **07/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA7425**

Delivery Station : **SAMOD**

Broker **DALAL R.K**

Buyer

RAJESH KUMAR ASHOK KUMAR SAMOD

SAMODE

SAMOD Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	7.00	3.50	2,680.00	0.00	9,380.00
2	DALIA WHEAT	11031300	25.00	12.50	2,650.00	0.00	33,125.00
		Total	**32**	**16**	Total		42,505.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**42,505.00**

Amount In Words **Rupees Forty Two Thousand Five Hundred Five 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%	9,380.00	0.00	0.00
11031300	CGST 0.0%+SGST 0.0%	33,125.00	0.00	0.00

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

This is Computer Generated Invoice

E. & O.E.