BILL OF SUPPLY

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3629 17/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer Buyer Details:

MAHALAXMI TRADING COMPANY GSTIN: UnRegistered **GANESH NAGAR NIWARU** PAN No. ABTPY8951G

Pin: **NIWARU** State: Rajasthan Code: 08

8949850572

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	100.00	50.00	2,780.00	0.00	139,000.00
		Total	100		Total		139,000.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees One Lakh Thirty Nine Thousand 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
11031300	CGST 0.0%+SGST 0.0%	139,000.00	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

139,000.00