Dated

19/09/2024

## **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

State: Rajasthan State Code: 08

Pan No: ACOFS1289F

GSTIN: 08ACOFS1289F1ZP

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/1710

Pymt Mode: CREDIT

Vehicle No RJ41GA6521

Delivery Station: CHOMU

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

Buyer

**SHRI KRISHNA TRADING CORPORATION** 

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

97850-20697

Pin: 303702 State: Rajasthan CHOMU Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	22.00	11.00	3,180.00	0.00	34,980.00
2	SUJI (SEMOLINA)	11031110	6.00	3.00	3,380.00	0.00	10,140.00
3	ATTA	11010000	2.00	0.90	3,177.78	0.00	2,860.00
4	Choker (Wheat Bran) Cattle feed use only	2302-30-00	1.00	0.34	2,176.47	0.00	740.00
		Total	31	15.240	Total		48,720.00
	A1	1	Other Charges				

**Other Charges** 

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 48,720.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty 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 CGST Value Value			
11010000	CGST 0.0%+SGST 0.0%	37,840.00	0.00	0.00	
11031110	CGST 0.0%+SGST 0.0%	10,140.00	0.00	0.00	
2302-30-00	CGST 0.0%+SGST 0.0%	740.00	0.00	0.00	

## **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.

**Authorised Signatory**