BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1249 29/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ10GA7260 Lic No.: FSSAI - 12215026000874 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker **DALAL ANAND BIKANER**

Buyer

JITESH PASHU AAHAR STORE

NOKHA RAOD GANGA SHAHER

BIKANER

BIKANER

Pin:

State: Rajasthan

n Code: 08

Buyer Details :

GSTIN: 08AQMPK4913E1ZU

PAN No. AQMPK4913E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	400.00	192.00	1,869.00	0.00	358,848.00
		Total	400	192	Total		358,848.00
Othe	Other Charges			Other Charges 0.00			
				CGST TAX 0.00			

Amount In Words Rupees Three Lakh Fifty Eight Thousand Eight Hundred Forty Eight 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
2302-30-00	CGST 0.0%+SGST 0.0%	358,848.00	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

Authorised Signatory

0.00

358,848.00