Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1205 26/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CASH 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 MAIDA (REFINED WHEAT FLOUR) 11010000 52.00 26.00 2,940.00 0.00 76,440.00 11031110 13.00 6.50 SUJI (SEMOLINA) 3,140.00 0.00 20,410.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 O.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 96,850.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Fifty 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%	76,440.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	20,410.00	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 nature, susstance & quality	be the same in
as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory