BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3636 18/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455 Delivery Station: RENWAL

Broker DALAL R.K

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

GOYAL TRADING COMPANY RENWAL

RENWAL

Buyer Details:

GSTIN: 08AJAPA9308G1ZJ

PAN No. AJAPA9308G

Pin: 303603 State: Rajasthan **RENWAL** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	22.00	11.00	2,880.00	0.00	31,680.00
2	MAIDA	11010000	24.00	12.00	3,400.00	0.00	40,800.00
3	SUJI	11031110	24.00	12.00	3,600.00	0.00	43,200.00
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l							
		Total	70	35	Total		115,680.00
Other	Charges	!		Other Chai			0.00
	-			0007711			

Amount In Words Rupees One Lakh Fifteen Thousand Six Hundred Eighty 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	CGST SGST		
		Value	Value	Value	
11010000	CGST 0.0%+SGST 0.0%	72,480.00	0.00	0.00	
11031110	CGST 0.0%+SGST 0.0%	43,200.00	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

115,680.00