Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 30/04/2024 SRK/24-25/318 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD9596 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Hanuman Sahai Amar Chand** GSTIN: 08AABFH1666A1ZU -CHOMU, ANAJ MANDI PAN No. AABFH1666A Pin: 303702 State: Rajasthan Code: 08 CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	2,762.00	0.00	27,620.00
		Total	20	10	Total		27,620.00

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

> 0.00 **Net Amount** 27,620.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty 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%	27,620.00	0.00	0.00

SGST TAX

## **Remarks:**

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	