Dated

27/04/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

Buyer

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

Broker DALAL R.K

Buyer Details:

Invoice No.

Transporter

SRK/24-25/293

Pymt Mode: CREDIT

Vehicle No RJ14GJ7070

Delivery Station: JAIPUR

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

**RADHA KRISHAN ENTERPRISES** 

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	35.00	17.50	2,600.00	0.00	45,500.00
2	АТТА	11010000	15.00	7.50	2,800.00	0.00	21,000.00
3	АТТА	11010000	15.00	6.75	2,777.78	0.00	18,750.00
4	АТТА	11010000	5.00	2.50	2,700.00	0.00	6,750.00
		Total	70	34.250			92,000.00
			,	Other Char	raco		

**Other Charges** 

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

**Net Amount** 92,000.00

For SHREE R.K. INDUSTRIES

Amount In Words Rupees Ninety Two Thousand 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 Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	92,000.00	0.00	0.00

## **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.

This is Computer Generated Invoice

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**Authorised Signatory**