BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3662 20/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ14GF5519 Delivery Station: JAIPUR

DALAL NAVEEN MISHRA

Buyer

POONAM TRADERS

Buyer Details:

Transporter

GSTIN: Unknown

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

						CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	8.00	4.00	2,900.00	0.00	11,600.00
2	АТТА	11010000	5.00	2.50	2,940.00	0.00	7,350.00
		Total	13	6.500	Total		18,950.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Eighteen Thousand Nine 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%	18,950.00	0.00	0.00

CGST TAX

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

18,950.00