Dated

25/05/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/602

Pymt Mode: CREDIT

Vehicle No RJ01GA7174

Delivery Station: AJMER

DALAL JAJU

GSTIN: 08ACFPB6982M1Z5

PAN No. ACFPB6982M

Buyer

**SHRI THANWARDAS TRADERS SHOP NO.2, SANT KANWAR RAM** 

DHARAMSHALLA, PARAO, AJMER

**AJMER** Pin: State: Rajasthan Code: 08

9351446867,9887566340

|      |                             |          |        |        |          | GST  |            |
|------|-----------------------------|----------|--------|--------|----------|------|------------|
| SNo. | Description Of Goods        | HSN Code | Qty    | Weight | Rate     | Rate | Amount     |
| 1    | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 40.00  | 12.00  | 2,692.00 | 0.00 | 32,304.00  |
| 2    | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 216.00 | 108.00 | 2,662.00 | 0.00 | 287,496.00 |
| 3    | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 120.00 | 60.00  | 2,702.00 | 0.00 | 162,120.00 |
| 4    | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 44.00  | 22.00  | 2,762.00 | 0.00 | 60,764.00  |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             |          |        |        |          |      |            |
|      |                             | Total    | 420    | 202    | Total    |      | 542,684.00 |

**Other Charges** 

Freight Outward

-10000.00

Other Charges **CGST TAX** SGST TAX

0.00 532,684.00

-10,000.00

0.00

Amount In Words Rupees Five Lakh Thirty Two Thousand Six Hundred Eighty Four 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 542,684.00          | 0.00          | 0.00          |

**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.

For SHREE R.K. INDUSTRIES

**Authorised Signatory**