0.00

0.00

134,000.00

E. & O.E.

For SHREE R.K. INDUSTRIES

Dated

13/05/2024

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

Vehicle No RJ41GA1332 Delivery Station: JAIPUR

Broker DALAL R.K

Pymt Mode: CREDIT

Buyer

MAHALAXMI TRADING COMPANY

GANESH NAGAR NIWARU

Buyer Details:

Invoice No.

Transporter

SRK/24-25/467

GSTIN: UnRegistered PAN No. ABTPY8951G

Pin: **NIWARU** State: Rajasthan Code: 08

8949850572

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	100.00	50.00	2,680.00	0.00	134,000.00
		Total	100	50	Total		134,000.00
Other	Other Charges		Other Cha	ges		0.00	

Amount In Words Rupees One Lakh Thirty Four Thousand 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
11031300	CGST 0.0%+SGST 0.0%	134,000.00	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 **Authorised Signatory** This is Computer Generated Invoice