BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3586 13/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ32GB9861**Delivery Station: **JAIPUR**

Broker DALAL R.K

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Buyer Details :

GSTIN: **08AAEHR4115H1Z9**

PAN No. **AAEHR4115H**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	30.00	15.00	2,740.00	0.00	41,100.00
2	MAIDA	11010000	55.00	27.50	2,800.00	0.00	77,000.00
3	SUJI	11031110	40.00	20.00	2,900.00	0.00	58,000.00
4	SUJI	11031110	15.00	7.50	2,840.00	0.00	21,300.00
		Total	140	70	Total		197,400.00
Other Charges				Other Charges 0.00			
			CGST TAX 0.00				

Amount In Words Rupees One Lakh Ninety Seven Thousand Four Hundred 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	CGST	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0.0%	118,100.00	0.00	0.00
11031110 CGST 0.0%+SGST 0.0%	79,300.00	0.00	0.00

SGST TAX

Net Amount

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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

197,400.00