BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/443 11/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Buyer

CHANCHAL FOOD

JAIPUR

Buyer Details:

GSTIN: 08AEJPN6539A1ZH

Delivery Station: JAIPUR

PAN No. AEJPN6539A

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

9887244354

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	30.00	15.00	2,860.00	0.00	42,900.00
		Total	30		Total		42,900.00
Other Charges			Other Charges 0.00				
				CGST TAX 0.00			

Amount In Words Rupees Forty Two Thousand Nine 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%	42,900.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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

0.00

42,900.00