BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1683 16/09/2024 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 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **CHANCHAL FOOD** GSTIN: 08AEJPN6539A1ZH **JAIPUR** PAN No. AEJPN6539A Pin: **JAIPUR** State: Rajasthan Code: 08 9887244354 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 25.00 12.50 3,220.00 0.00 40,250.00

	Total	25	12.500	Total	40,250.00

Amount In Words Rupees Forty Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

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%	40,250.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

I	<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

0.00

0.00

40,250.00