Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1328 07/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR47D5468 Lic No.: FSSAI - 12215026000874 Delivery Station: SIKANDRABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details:

SINGHAL BROTHERS

GSTIN: 09FRMPS4861K1ZT

PAN No. FRMPS4861K

Pin: State: Uttar Pradesh **SIKANDRABAD** Code: 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	15.00	7.20	2,198.61	0.00	15,830.00
2	Choker (Wheat Bran) Cattle feed use only	2302-30-00	250.00	120.00	2,125.62	0.00	255,075.00
		Total	265	127.200	Total		270,905.00
Other	Charges	1		Other Chai			0.00

Amount In Words Rupees Two Lakh Seventy Thousand Nine Hundred Five 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
2302-30-00	IGST 0.0%	270,905.00	0.00	0.00

CGST TAX

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

0.00

270,905.00