**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/15 01/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR58C9293 Lic No.: FSSAI - 12215026000874 Delivery Station: UP State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: PREM KIRTI SHARAN AJAY KUMAR NEW A/C GSTIN: 09AALFP3913C1ZC 138-B NAVEEN MANDI STHAL **MUZZAFAR NAGAR** Pin: **MUZZAFAR NAGAR** State: Uttar Pradesh Code: 09 9897092392 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 480.00 230.40 2,580.64 0.00 594,580.00 Total 480 **230.400** Total 594,580.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 594,580.00 Amount In Words Rupees Five Lakh Ninety Four Thousand Five Hundred Eighty 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%	594,580.00	0.00	0.00

## **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