BILL OF SUPPLY Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1550 01/09/2024 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: JAITPURA

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL RAMKUMAR JI RSEB

State Code: 08

Buyer Buyer Details:

BANSI DHABA GSTIN: Unknown

JAITPURA

State: Rajasthan

Pin: State: Rajasthan **JAITPURA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	7.00	3.15	3,555.56	0.00	11,200.00
		Total	7	3.150	Total		11,200.00
Other Charges					ges		0.00
	5			CGST TAX			0.00
				SGST TAX			0.00
					nt		11,200.00

Amount In Words Rupees Eleven Thousand Two 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 Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	11,200.00	0.00	0.00

Remarks:

Terms: Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in	For SHREE R.K. INDUSTRIES
nature, susstance & quality as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory