BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/270 25/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GA8703 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL SAURABH MEERUT Buyer Buyer Details: **BHAGWAN DASS MURARI LAL & COMPANY** GSTIN: 09AACFB5134C1ZY **KESARGANJ MANDI** PAN No. AACFB5134C **MERATH (UP)** Pin: **MERUTH** State: Uttar Pradesh Code: 09 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 335.00 160.80 2,200.75 0.00 353,880.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 353,880.00

Amount In Words Rupees Three Lakh Fifty Three Thousand Eight 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%	353,880.00	0.00	0.00

160.800 Total

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

Total

335

353,880.00