BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Invoice No. Dated SRK/23-24/3704 23/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Delivery Station : SAMOD

Broker DALAL R.K

Buyer

RAJESH KUMAR ASHOK KUMAR SAMOD

SAMODE

Buyer Details :

GSTIN: Unknown

SAMOD

Pin:

State: Rajasthan

Code: 08

				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	3.00	1.50	2,550.00	0.00	3,825.00
2	DALIA WHEAT	11031300	21.00	10.50	2,725.05	0.00	28,613.00
		Total	24	12	Total		32,438.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Thirty Eight 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	CGST	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0.0%	3,825.00	0.00	0.00
11031300 CGST 0.0%+SGST 0.0%	28,613.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

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1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

0.00

0.00

0.00

32,438.00