**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3701 23/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer

**RAMAKISHAN RAMESH CHAND** 

Buyer Details:

GSTIN: **08ADHPK9519Q1ZP** 

PAN No. **ADHPK9519Q** 

JAIPUR Pin: State: Rajasthan Code: 08

9829019570

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	70.00	35.00	2,775.00	0.00	97,125.00
		Total	70	35	Total		97,125.00
Other Charges					ges		0.00
							0.00
				SGST TAX			0.00

Amount In Words Rupees Ninety Seven Thousand One Hundred Twenty 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
11031300	CGST 0.0%+SGST 0.0%	97,125.00	0.00	0.00

**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.

1. SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory

97,125.00