Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1732 22/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CASH 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GJ5773 Lic No.: FSSAI - 12215026000874 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DALIA WHEAT 11031300 80.00 40.00 3,050.00 0.00 122,000.00 Total 80 40 Total 122,000.00 -1,220.00 Other Charges **Other Charges CGST TAX** CASH DISCOUNT 0.00 SGST TAX 0.00 -1220.00 **Net Amount** 120,780.00 Amount In Words Rupees One Lakh Twenty Thousand Seven Hundred Eighty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11031300 CGST 0.0%+SGST 0.0% 122,000.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

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