**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2067 25/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No **DL1GE2052** Lic No.: FSSAI - 12215026000874 Delivery Station: FARIDABAD State: Rajasthan State Code: 08

Buyer

**SARV SHAKTI TRADING CO.** 

GSTIN: 08ACOFS1289F1ZP

5C/13 BP NITFARIDABAD, NIT

**FARIDABAD** 

Pin: 121001 State: Haryana

Pan No: ACOFS1289F

Code: 06

Broker DALAL R.K

PAN No. AGVPG6107D

GSTIN: 06AGVPG6107D1ZI

Buyer Details:

**FARIDABAD** 

98992-99471							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	250.00	120.00	2,172.08	0.00	260,650.00
		Total	250	120	Total		260,650.00
Other Charges				Other Charges 0.00			

Other Charges

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 260,650.00

Amount In Words Rupees Two Lakh Sixty Thousand Six Hundred Fifty 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	value	Value	
2302-30-00	IGST 0.0%	260,650.00	0.00	0.00	

## **Remarks:**

Terms: 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**