BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3601 15/03/2024

Pymt Mode: CREDIT

Transporter

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ41GA1455 Delivery Station: JAIPUR

Broker DALAL R.K

Buyer

KARTAR SINGH & SONS

RAJAPARK JAIPUR

RAJAPARK, JAIPUR

Pin:

State: Rajasthan

Code: 08

Buyer Details:

GSTIN: Unknown

9460265800

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	40.00	20.00	2,830.00	0.00	56,600.00
		Total	40	20	Total		56,600.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 56,600.00

Amount In Words Rupees Fifty Six Thousand Six Hundred 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 Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	56,600.00	0.00	0.00

Other Charges

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

0.00