Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/583 24/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD0166 Lic No.: FSSAI - 12215026000874 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: TTK HEALTH CARE LTD. GSTIN: 08AABCT3312J1ZI **PLOT NO. DTA 005** PAN No. AABCT3312J MAHINDRA WORLD CITY, BAGRU **JAIPUR** 

Code: 08

**GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 500.00 250.00 2,700.00 0.00 675,000.00 Total 500 250 Total 675,000.00

Amount In Words Rupees Six Lakh Seventy Five Thousand Only.

Pin:

**JAIPUR** 

State: Rajasthan

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%	675,000.00	0.00	0.00

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

0.00

0.00

0.00

675,000.00