Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3668 21/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RADHA KRISHAN ENTERPRISES** GSTIN: 08AAEHR4115H1Z9 A-22YARD SIKAR ROAD, JAIPUR, PAN No. AAEHR4115H

**RAJDHANI MANDI** 

JAIPUR	Pin: 302013 State: Rajasthan	Code: <b>08</b>	3					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUJI	11031110	10.00	3.00	2,940.00	0.00	8,820.00	
2	SUJI	11031110	15.00	7.50	2,840.00	0.00	21,300.00	
		Total	25				30,120.00	
Other Charges					Other Charges 0.00			
				CGST TAX			0.00	
				SGST TAX	(		0.00	

Amount In Words Rupees Thirty Thousand One Hundred Twenty 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
11031110	CGST 0.0%+SGST 0.0%	30,120.00	0.00	0.00

**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

30,120.00