

BILL OF SUPPLY

Original

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOFS1289F

Invoice No.

Dated

SRK/24-25/1504

27/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1332

Delivery Station : CHOMU

Broker DALAL ANIL

Buyer

SHRI PURSOTTAM RAKESH KUMAR KAMDAR

AGNI SAMAN KENDRA

Buyer Details :

GSTIN : 08DMPRK3438Q1Z3

PAN No. DMPRK3438Q

CHOMU

Pin :

State : Rajasthan

Code : 08

9784012966

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|------------|-------|--------|----------|-----------|-----------|
| 1 | Choker (Wheat Bran) Cattle feed use only | 2302-30-00 | 30.00 | 10.20 | 2,150.00 | 0.00 | 21,930.00 |
| | | Total | 30 | 10.200 | Total | 21,930.00 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 21,930.00 |

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty 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 |
|------------|---------------------|------------------|------------|------------|
| 2302-30-00 | CGST 0.0%+SGST 0.0% | 21,930.00 | 0.00 | 0.00 |

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