Dated

22/05/2024

BILL OF SUPPLY

Invoice No.

Transporter

SRK/24-25/569

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

Delivery Station: KUCHAMAN CITY

SHREE R.K. INDUSTRIES

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

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

State . Hajastilari

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

ACOFS1289F Broker

Buyer Details :

RAM CHANDER SHANKER LAL GSTIN: UnRegistered

KUCHAMAN CITY Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	2,700.00	0.00	27,000.00
		Total	20	10	Total		27,000.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Thirty Only.

Our Bankers:

Other Charges

CASH DISCOUNT

-270.00

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%	27,000.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Ierms:</u> 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.	For SHREE R.K. INDUSTRIES
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

-270.00

26,730.00

0.00

0.00