BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/521 17/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

Lic No.: FSSAI - 12215026000874

Phone: 9587880722,01423-294501

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Vehicle No HR55AL7560

Delivery Station: FARIDABAD

Buyer Buyer Details:

VINEET ENTERPRISES GSTIN: 06BPVPB8690C1ZL **FARIDABAD**

PAN No. BPVPB8690C

Pin: 121001 State: Haryana **FARIDABAD** Code: 06

9871756564

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	250.00	120.00	2,307.50	0.00	276,900.00
		Total	250		Total		276,900.00
Other	Other Charges			Other Charges 0.00			
Other	Other Charges			Other Charges			

Amount In Words Rupees Two Lakh Seventy Six Thousand Nine Hundred 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	IGST 0.0%	276,900.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

276,900.00