Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 08/04/2024 SRK/24-25/101 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **MUKESH KUMAR & COMPANY MANDI** GSTIN: Unknown

Code: 08

State: Rajasthan

Pin:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	100.00	50.00	2,651.00	0.00	132,550.00
		Total	100	50	Total		132,550.00

Amount In Words Rupees One Lakh Thirty Two Thousand Five Hundred Fifty Only.

Our Bankers:

Other Charges

JAIPUR

JAIPUR

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
11031300	CGST 0.0%+SGST 0.0%	132,550.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</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	

0.00

0.00

0.00

132,550.00