BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/718 07/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

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

Buyer **MAHALAXMI TRADING COMPANY**

GANESH NAGAR NIWARU

Buyer Details:

GSTIN: UnRegistered PAN No. ABTPY8951G

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Pin: **NIWARU** State: Rajasthan Code: 08

8949850572

	3000.2						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	100.00	50.00	2,770.00	0.00	138,500.00
		Total	100	50	Total		138,500.00
Other	Other Charges		Other Charges 0.00				

Amount In Words Rupees One Lakh Thirty Eight Thousand Five 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
11031300	CGST 0.0%+SGST 0.0%	138,500.00	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

138,500.00