BILL OF SUPPLY

Original

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**

GSTIN : **08ACOFS1289F1ZP** Pan No : **ACOFS1289F**

Invoice No. **SRK/24-25/1923** Dated **12/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF5519**

Delivery Station : **JAIPUR**

Broker **DALAL R.K**

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAEHR4115H1Z9**

PAN No. **AAEHR4115H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	65.00	32.50	3,340.00	0.00	108,550.00
		Total	**65**	**32.500**	Total		108,550.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**108,550.00**

Amount In Words **Rupees One Lakh Eight Thousand Five Hundred Fifty 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
11010000	CGST 0.0%+SGST 0.0%	108,550.00	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

This is Computer Generated Invoice

E. & O.E.