Dated

16/04/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/183

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

GSTIN: 08JSGPK2998E1Z6

PAN No. JSGPK2998E

GOVIND NARAYAN KANHAIYA LAL

B-137 MUHANA MANDI

Pin: 302029 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,800.00	0.00	98,000.00
		Total	70	35	Total		98,000.00

Amount In Words Rupees Ninety Eight Thousand Only.

Our Bankers:

Other Charges

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code Tax	C Description	Assessable Value	CGST Value	SGST Value
11010000 CG	ST 0.0%+SGST 0.0%	98,000.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

1.SUBJECT TO JAIPUR JURISDICTION

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For SHREE R.K. INDUSTRIES

0.00

0.00

0.00

98,000.00