Dated

22/07/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1172 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker **DALAL ANIL**

Vehicle No RJ41GA1455

Delivery Station: CHOMU

Buyer Details:

Transporter

GSTIN: 08DMPRK3438Q1Z3

PAN No. DMPRK3438Q

Buyer

SHRI PURSOTTAM RAKESH KUMAR KAMDAR

AGNI SAMAN KENDRA

9784012966

Pin: CHOMU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	30.00	10.20	2,091.18	0.00	21,330.00
		Total	30	10.200			21,330.00
Other Charges			Other Charges 0.00				

CGST TAX 0.00 SGST TAX 0.00

Net Amount 21,330.00

Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-00	CGST 0.0%+SGST 0.0%	21,330.00	0.00	0.00

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.

Authorised Signatory