**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/59 05/04/2024 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

Code: 08

Buyer

**RADHA KRISHAN ENTERPRISES** 

**RAJDHANI MANDI** 

**JAIPUR** 

A-22YARD SIKAR ROAD, JAIPUR,

Pin: 302013 State: Rajasthan

Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	70.00	35.00	2,900.00	0.00	101,500.00
		Total	70	35	Total		101,500.00
Other Charges				Other Charges			0.00
_					CGST TAX		0.00
				SGST TAX			0.00

Amount In Words Rupees One Lakh One 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
11031110	CGST 0.0%+SGST 0.0%	101,500.00	0.00	0.00

**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** 

101,500.00