Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1471 23/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ32GB6188 Lic No.: FSSAI - 12215026000874 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer

RAJ LAXMI TRADING COMPANY

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **DODHSAR** Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ATTA	11010000	15.00	6.75	3,288.89	0.00	22,200.00
	Total	15	6.750			22,200.00
Other Charges			Other Chai			0.00

Amount In Words Rupees Twenty Two Thousand Two 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
11010000	CGST 0.0%+SGST 0.0%	22,200.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	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

22,200.00