

## BILL OF SUPPLY

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFS1289F1ZP

Pan No : ACOFS1289F

Invoice No.

SRK/24-25/253

Dated

24/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455

Delivery Station : JAIPUR

Broker DALAL NAVEEN MISHRA

Buyer

POONAM TRADERS

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	8.00	4.00	2,860.00	0.00	11,440.00
2	ATTA	11010000	8.00	4.00	2,900.00	0.00	11,600.00
		Total	16	8	Total	23,040.00	

## Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	23,040.00

Amount In Words Rupees Twenty Three Thousand Forty 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%	23,040.00	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 &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory