Original **BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated 05/09/2024 SRK/24-25/1585 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details:

Code: 08

SWASTIK SUGER PRODUCTS

JAIPUR

Pin: State: Rajasthan **JAIPUR**

GSTIN: 08ACTFS7849A1ZK

PAN No. ACTFS7849A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	15.00	7.50	3,030.00	0.00	22,725.00

Total

Other Charges

0.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

Net Amount 22,725.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Twenty Five 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 CGST Value Value		SGST Value
11031	300	CGST 0.0%+SGST 0.0%	22,725.00	0.00	0.00

7.500 Total

15

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

22,725.00