BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1738 22/09/2024 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 R.K

Buyer **RAMSAWROOP SHARWAN KUMAR**

ITAWA

Buyer Details:

GSTIN: 08ABJPA7171J1ZJ

Vehicle No RJ41GA1332

Delivery Station: ITAWA

Transporter **PARTY-SELF-RECD**

PAN No. ABJPA7171J

Pin: 303804 State: Rajasthan **ITAWA** 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	90.00	30.60	2,176.47	0.00	66,600.00
		Total	90	30.600	Total		66,600.00
ther	Charges	+		Other Chai			0.00
				CGST TAX			0.00
				SCST TAX	•		0.0

SGST TAX 0.00

Net Amount 66,600.00

Amount In Words Rupees Sixty Six Thousand Six 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
2302-30-00	CGST 0.0%+SGST 0.0%	66,600.00	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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**