BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1798 28/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter **PARTY-SELF-RECD** Phone: 9587880722,01423-294501 Vehicle No **RJ41GA1332** Lic No.: FSSAI - 12215026000874 Delivery Station: ITAWA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMSAWROOP SHARWAN KUMAR** GSTIN: **08ABJPA7171J1ZJ ITAWA** PAN No. ABJPA7171J Pin: 303804 State: Rajasthan **ITAWA** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate DALIA WHEAT 11031300 100.00 50.00 3,025.00 0.00 151,250.00

	Total	100	50	Total	151,250.00

Amount In Words Rupees One Lakh Fifty One Thousand Two Hundred Fifty Only.

Our Bankers :

Other Charges

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
11031300	CGST 0.0%+SGST 0.0%	151,250.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

0.00

151,250.00