Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1905 10/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL ASHOK JAIN Buyer Buyer Details: **KUNAL TRADERS** GSTIN: 08ABRPG5382R1ZO **KUKARKHEDA MANDI** PAN No. ABRPG5382R Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate DALIA WHEAT 11031300 100.00 50.00 3,075.00 0.00 153,750.00

Total 100 **50** Total 153,750.00 0.00 Other Charges

**Net Amount** 153,750.00

Amount In Words Rupees One Lakh Fifty Three Thousand Seven 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%	153,750.00	0.00	0.00

**CGST TAX** 

SGST TAX

## **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