Dated

03/09/2024

## **BILL OF SUPPLY**

Transporter

Buyer Details:

Vehicle No UP12AT4700

GSTIN: 09AALFP3913C1ZC

Delivery Station: UP

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1564 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

PREM KIRTI SHARAN AJAY KUMAR NEW A/C

138-B NAVEEN MANDI STHAL

**MUZZAFAR NAGAR** 

State: Uttar Pradesh

9897092392

Pin: **MUZZAFAR NAGAR** Code: 09

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	440.00	211.20	2,329.17	0.00	491,920.00
		Total	440	211.200	Total		491,920.00
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			

1.SUBJECT TO JAIPUR JURISDICTION

Amount In Words Rupees Four Lakh Ninety One Thousand Nine Hundred Twenty Only.												
<u>Our Bankers :</u> SBI BANK A/C NO.:- 61273276508	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE:- SBIN 0032299 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)	2302-30-00	IGST 0.0%	491,920.00	0.00	0.00							

SGST TAX

**Net Amount** 

## **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.

**Authorised Signatory** 

0.00

491,920.00