## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1153 19/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL LALIT KUMAR MADAN LAL** 

Delivery Station: AHMEDABAD

Vehicle No RJ14GG3681

GSTIN: 24AACHJ4670F1ZH

PAN No. AACHJ4670F

Buyer Details:

Buyer

**SHYAM PULSE MILLS** 

**AHEMDABAD** 

180/1 GIDC NARODA

Pin: State: Gujarat Code: 24

**AHEMDABAD** 9426059151

7-120	03/131	į					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	240.00	120.00	2,880.00	0.00	345,600.00
		Total	240	120	Total		345,600.0
\.				Other Cha			0.0

**Other Charges** 

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

**Net Amount** 345,600.00

Amount In Words Rupees Three Lakh Forty Five 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
11010000	IGST 0.0%	345,600.00	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**