Dated

21/10/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/2010 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Transporter

GSTIN: 08AGMPS6754P1Z9

PAN No. AGMPS6754P

Vehicle No RJ23GD0619

Delivery Station: SIKAR

DALAL R.K

ANURAG & COMPANY

F-40 INDUSTRIAL AREA

9414664488

303704

Buyer

SIKAR

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BRAN (P)	2302-30-00	490.00	127.50	1,975.00	0.00	251,813.00
		Total	490	127.500	Total		251,813.00
011		Total	490				0.00
Other	ther Charges			Other Charges 0.00			

CGST TAX 0.00 SGST TAX 0.00

Net Amount 251,813.00

Amount In Words Rupees Two Lakh Fifty One Thousand Eight Hundred Thirteen 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%	251,813.00	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