Dated

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

SRK/23-24/3590 14/03/2024

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ41GA1455 Delivery Station: JAIPUR

Broker DALAL R.K

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR

Pin: 302013 State: Rajasthan

Pan No: ACOFS1289F

Code: 08

Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA	11010000	6.00	3.00	2,800.00	0.00	8,400.00	
2	SUJI	11031110	31.00	15.50	2,900.00	0.00	44,950.00	
3	SUJI	11031110	8.00	4.00	2,840.00	0.00	11,360.00	
4	SUJI	11031110	8.00	4.00	3,500.00	0.00	14,000.00	
5	АТТА	11010000	30.00	13.50	2,888.89	0.00	39,000.00	
		Total	83	40	Total	1	117,710.00	
Other	Other Charges				Other Charges 0.00			
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Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Ten 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		
11010000	CGST 0.0%+SGST 0.0%	47,400.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	70,310.00	0.00	0.00

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

117,710.00