BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2065 25/10/2024 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 Broker DALAL R.K

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR, **RAJDHANI MANDI**

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	10.00	5.00	3,400.00	0.00	17,000.00
2	SUJI (SEMOLINA)	11031110	60.00	30.00	3,500.00	0.00	105,000.00
		Total	70		Total		122,000.00
Other Charges					rges		0.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		

Amount In Words Rupees One Lakh Twenty Two Thousand 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
11031110	CGST 0.0%+SGST 0.0%	122,000.00	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**