Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/468 13/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR63C0385 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: SHANKER DAS DURGA PRASAD GSTIN: 09AIXPS3606B1ZZ **KESAR GANJ MANDI MERATH** PAN No. AIXPS3606B Pin: State: Uttar Pradesh **MERATH** Code: 09 9837074802 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 335.00 160.80 2,196.58 0.00 353,210.00

Total 335 160.800 Total 353,210.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 353,210.00

Amount In Words Rupees Three Lakh Fifty Three Thousand Two 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	CGST Value	SGST Value
2302-30-00	IGST 0.0%	353,210.00	0.00	0.00

Remarks:

I	<u>Ierms :</u>	For SHREE R.K. INDUSTRIES
l	Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in	
	nature, susstance & quality	
l	as demanded by the vendor.	
l	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory