Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 20/09/2024 SRK/24-25/1716 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: JYOTI DIPARTMENTAL STORE GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 GST Rate SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate 1 ATTA 11010000 6.00 3.00 3,100.00 0.00 9,300.00 Total 6 3 Total 9,300.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 9,300.00

Amount In Words Rupees Nine Thousand Three Hundred Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code Tax D	escription	Assessable Value	CGST Value	SGST Value
11010000 CGS	Г 0.0%+SGST 0.0%	9,300.00	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.	
	as definition by the vention	
L	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory