BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/326 01/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GA8703 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL SAURABH MEERUT Buyer Buyer Details: **BHAGWAN DASS MURARI LAL & COMPANY** GSTIN: 09AACFB5134C1ZY **KESARGANJ MANDI** PAN No. AACFB5134C

MERATH (UP)

MERUTH

Pin :

n: State: Uttar Pradesh

Code: **09**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (wheat Bran) Only Use For Cattle Feed	2302-30-00	335.00	160.80	2,200.75	0.00	353,880.00
		Total	335	160.800	Total		353,880.00
Other	Other Charges			Other Charges 0.00			
					CGST TAX 0.00		

Amount In Words Rupees Three Lakh Fifty Three Thousand Eight Hundred Eighty 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%	353,880.00	0.00	0.00

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

353,880.00