Dated

25/10/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Hajastnan State Code: 08

Broker DALAL R.K

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Buyer Details:

Invoice No.

Transporter

SRK/24-25/2055

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

GSTIN: **08AAEHR4115H1Z9**

PAN No. **AAEHR4115H**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SUJI (SEMOLINA)	11031110	85.00	42.50	3,500.00	0.00	148,750.00	
2	АТТА	11010000	11.00	4.95	3,400.00	0.00	16,830.00	
		Total	96	47.450	Total		165,580.00	
Other Charges				Other Charges 0.00				
					CGST TAX 0.00			

Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Eighty Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
11031110	CGST 0.0%+SGST 0.0%	148,750.00	0.00	0.00	
11010000	CGST 0.0%+SGST 0.0%	16,830.00	0.00	0.00	

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>
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.

This is Computer Generated Invoice

Authorised Signatory

For SHREE R.K. INDUSTRIES

0.00

165,580.00