Dated

04/08/2024

BILL OF SUPPLY

Invoice No.

Transporter

SRK/24-25/1298

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: CHOMU

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

303704

Phone: 9587880722,01423-294501

SHREE R.K. INDUSTRIES

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Pan No: ACOFS1289F Broker

Buyer Buyer Details:

DALAL RAMKUMAR JI RSEB GSTIN: UnRegistered

Pin: State: Rajasthan **JAITPURA** Code: 08

		+		ı	ı		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	20.00	10.00	2,700.00	0.00	27,000.00
		Total	20		Total		27,000.00
Other	ther Charges		Other Charges 0.00				

Amount In Words Rupees Twenty Seven Thousand 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 Value	CGST Value	SGST Value
11031300	CGST 0.0%+SGST 0.0%	27,000.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

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.

Authorised Signatory

0.00

0.00 27,000.00