Dated

02/10/2024

BILL OF SUPPLY

Invoice No.

Transporter

Buyer Details:

GSTIN: Unknown

SRK/24-25/1828

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

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

Broker DALAL R.K

Buyer

BABU LAL MAHESH CHAND

RAJDHANI MANDI

JAIPUR

Pin: **JAIPUR** State: Rajasthan Code: 08

9929275411 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DALIA WHEAT 11031300 100.00 50.00 3,010.00 0.00 150,500.00 Total 100 **50** Total 150,500.00 Other Charges 0.00 **Other Charges**

CGST TAX 0.00 SGST TAX 0.00

Net Amount 150,500.00

Amount In Words Rupees One Lakh Fifty Thousand Five Hundred 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%	150,500.00	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.

Authorised Signatory