BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/448 11/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR55AN0601 Lic No.: FSSAI - 12215026000874 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Chandra Bhan Mukesh Chand** GSTIN: 06AFLPC1779G1ZG PAN No. AFLPC1779G Pin: Tigaon State: Haryana Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 250.00 120.00 2,265.83 0.00 271,900.00

 Total
 250
 120
 Total
 271,900.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 271,900.00

Amount In Words Rupees Two Lakh Seventy One Thousand Nine Hundred 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%	271,900.00	0.00	0.00

CGST TAX

Remarks:

<u>Terms:</u>	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.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

0.00