BILL OF SUPPLY

SHREE R.K. INDUSTRIES
PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Invoice No. Dated SRK/23-24/3599 15/03/2024

Pymt Mode: CREDIT

Transporter

Buyer Details:

Vehicle No **RJ14GF5519**Delivery Station: **JAIPUR**

Lic No.: FSSAI - 12215026000874
State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL NAVEEN MISHRA

Buyer

DINESH & COMPANY A-173JAIPUR, SUBHASH NAGAR

Phone: 9587880722,01423-294501

SHOPPING CENTRE

GSTIN: 08AOMPM7806E1ZQ

PAN No. AOMPM7806E

JAIPUR Pin: 302012 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	40.00	20.00	2,870.00	0.00	57,400.00
2	АТТА	11010000	10.00	5.00	2,870.00	0.00	14,350.00
		Total	50	25	Total	,	71,750.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Seventy One Thousand Seven Hundred Fifty 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
11010000	CGST 0.0%+SGST 0.0%	71,750.00	0.00	0.00

CGST TAX

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.

Authorised Signatory

0.00

0.00

71,750.00