Dated

20/04/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/217 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Pan No: ACOFS1289F Broker DALAL R.K

Buyer **RADHA KRISHAN ENTERPRISES**

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Transporter

GSTIN: 08AAEHR4115H1Z9

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

PAN No. AAEHR4115H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	47.00	23.50	2,700.00	0.00	63,450.00
		Total	47	23.500	Total		63,450.00
Other Charges				Other Char			0.00
g							0.00
				SGST TAX	,		0.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Fifty 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
11010000	CGST 0.0%+SGST 0.0%	63,450.00	0.00	0.00

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. 1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory

63,450.00