## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/548 21/05/2024 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

**TARORE TRADING COMPANY** 

9/56 VIDHYADHAR NAGAR

Buyer

Pin: 302039 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

Transporter

GSTIN: 08GWLPS4409C2Z9

PAN No. GWLPS4409C

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,640.00	0.00	92,400.00
		Total	70	25	Total		92,400.00
Other Charges							0.00
Other Charges					Other Charges CGST TAX		
				SGST TAX			0.00 0.00

Amount In Words Rupees Ninety Two Thousand Four 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
11010000	CGST 0.0%+SGST 0.0%	92,400.00	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** 

92,400.00