Dated

08/10/2024

## **BILL OF SUPPLY**

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

Pan No : ACOFS1289F Broker DALAL R.K

Buyer

**ASHOK KUMAR MADAN LAL & COMPANY** 

**SHRI MADHOPUR** 

Buyer Details :

Invoice No.

Transporter

SRK/24-25/1888

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: SHRIMADHOPUR

GSTIN: **08ADMPK7357F1Z7** 

PAN No. **ADMPK7357F** 

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

		i.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,360.00	0.00	84,000.00
2	SUJI (SEMOLINA)	11031110	10.00	5.00	3,560.00	0.00	17,800.00
3	SUJI (SEMOLINA)	11031110	2.00	1.00	4,100.00	0.00	4,100.00
4	ATTA	11010000	10.00	5.00	3,340.00	0.00	16,700.00
		Total	72	36	Total		122,600.00
Other	Other Charges						0.00
				COCT TAV			

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code Tax Des	scription	Assessable Value	CGST Value	SGST Value
	0.0%+SGST 0.0%	100,700.00	0.00	0.00
	0.0%+SGST 0.0%	21,900.00	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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

**Authorised Signatory** 

0.00

0.00

122,600.00