BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2035 23/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ09GC7092 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker **DALAL SAURABH MEERUT**

Buyer

KISHORI LAL OM PRAKASH

MEERUT

MEERUT

Pin:

State: Uttar Pradesh

Code: **09**

Buyer Details:

GSTIN: UnRegistered

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	178.00	85.44	2,152.87	0.00	183,941.00
		Total	178	85.440	Total		183,941.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees One Lakh Eighty Three Thousand Nine Hundred Forty One 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
2302-30-00	IGST 0.0%	183,941.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

 $\underline{\textit{Terms:}}$ 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

For SHREE R.K. INDUSTRIES

0.00

0.00

183,941.00