BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Invoice No. Dated SRK/23-24/3683 22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ41GA1332**Delivery Station: **JAIPUR**

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer

HALDIYA ENTERPRISES

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

JAIPUR

Buyer Details:

GSTIN: 08AAGPH5027G1ZX

PAN No. AAGPH5027G

JAIPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	25.00	12.50	2,725.04	0.00	34,063.00
		Total	25	12 500	Total		24.062.00
0.1		Total	25	12.500			34,063.00 0.00
Other	Other Charges			Other Charges 0.00			

 SGST TAX
 0.00

 Net Amount
 34,063.00

Amount In Words Rupees Thirty Four Thousand Sixty Three 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
11031300	CGST 0.0%+SGST 0.0%	34,063.00	0.00	0.00

CGST TAX

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.

This is Computer Generated Invoice

1.SUBJECT TO JAIPUR JURISDICTION

0.00