Dated

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 SRK/24-25/1225

28/07/2024

Pymt Mode: CREDIT

Transporter

Buyer Details:

Invoice No.

Vehicle No RJ41GA1455 Delivery Station: JAIPUR

DALAL NAVEEN MISHRA

Buyer

POONAM TRADERS

GSTIN: Unknown

Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	5.00	3,000.00	0.00	15,000.00
2	ATTA	11010000	10.00	5.00	3,000.00	0.00	15,000.00
		Total	20		Total		30,000.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Thirty Thousand 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
11010000	CGST 0.0%+SGST 0.0%	30,000.00	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.

This is Computer Generated Invoice

Authorised Signatory

For SHREE R.K. INDUSTRIES

0.00

0.00

30,000.00