BILL OF SUPPLY

Code: 08

SHREE R.K. INDUSTRIES

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

State: Rajasthan

Invoice No. Dated SRK/23-24/3694 22/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Pin:

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

DALAL R.K

Buyer

KARTAR SINGH & SONS

RAJAPARK JAIPUR

RAJAPARK, JAIPUR

9460265800

Buyer Details:

Transporter

Broker

GSTIN: Unknown

GST SNo. Qty Description Of Goods **HSN Code** Amount Weight Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 40.00 20.00 2,820.00 0.00 56,400.00

Total

40

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

20 Total

Net Amount 56,400.00

Amount In Words Rupees Fifty Six Thousand Four Hundred 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% | 56,400.00 | 0.00 | 0.00 |

Remarks:

<u>Terms:</u>
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.

For SHREE R.K. INDUSTRIES

Authorised Signatory

56,400.00