Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2116 03/11/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CASH 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 10.00 5.00 3,300.00 0.00 16,500.00 2302-30-00 5.00 1.70 Choker (Wheat Bran) Cattle feed use only 2,264.71 0.00 3,850.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 20,350.00

Amount In Words Rupees Twenty Thousand Three Hundred Fifty 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	CGST	SGST
		Value	Value	Value
11010000	CGST 0.0%+SGST 0.0%	16,500.00	0.00	0.00
2302-30-00	CGST 0.0%+SGST 0.0%	3,850.00	0.00	0.00

6.700 Total

Remarks:

<u>Terms</u> :	For SHREE R.K. INDUSTRIES
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	Authorised Signatory

Total

15

20,350.00