**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1860 06/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: SHAMBER State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Buyer

**SARAWAGI TRADING COMPANY** 

**SAMBER** 

SAMBER Pin: State: Rajasthan Code: 08

Buyer Details:

GSTIN: 08AANPJ0387L1Z8

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	40.00	13.60	2,338.24	0.00	31,800.00
		T		40.400	<b>T.</b>		04 000 00
		Total	40	13.600			31,800.00
Other Charges				Other Charges 0.00 CGST TAX 0.00			

Amount In Words Rupees Thirty One Thousand Eight Hundred 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
2302-30-00	CGST 0.0%+SGST 0.0%	31,800.00	0.00	0.00

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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

31,800.00