BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3623 16/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Vehicle No **RJ14GF5519**Delivery Station: **JAIPUR**

Broker DALAL R.K

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Buyer Details :

Transporter

GSTIN: 08AAEHR4115H1Z9

PAN No. **AAEHR4115H**

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Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MAIDA	11010000	40.00	20.00	2,760.00	0.00	55,200.00
	Total	40	20	Total		55,200.00
Charges	Total	70				0.00
Onarges						0.00
			SGST TAX			0.00
		MAIDA 11010000 Total	MAIDA 11010000 40.00	MAIDA 11010000 40.00 20.00 Total 40 20 Charges Other Char	MAIDA 11010000 40.00 20.00 2,760.00	MAIDA 1101000 40.00 20.00 2,760.00 0.00 Total 40 20 Total Charges Total 50 Total Charges Cast TAX

Amount In Words Rupees Fifty Five Thousand Two 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
11010000	CGST 0.0%+SGST 0.0%	55,200.00	0.00	0.00

Net Amount

Remarks:

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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.

Authorised Signatory

For SHREE R.K. INDUSTRIES

55,200.00