BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3649 19/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Broker

DALAL SHAILU

Buyer

JAIPUR

GSTIN: 08ACOFS1289F1ZP

E-17 KK-MANDI

Buyer Details: **SHYAM KRIPA AND COMPANY** GSTIN: UnRegistered

Pan No: ACOFS1289F

Pin: State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CHOKER (WHEAT BRAN) 2302-30-00 30.00 10.20 2,338.24 0.00 23,850.00

Total

30

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Only.

Our Bankers:

Other Charges

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%	23,850.00	0.00	0.00

10.200 Total

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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**

23,850.00

0.00

0.00

0.00

23,850.00