BILL OF SUPPLY

Code: 08

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1782 27/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874 State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Buyer

SHAKAMBARI TRADERS GOVIND NAGAR A GOVINDPURASHOP NO 06NIWARU LINK ROADJHOTWARA,

KALWARD ROAD

JOTHWARA, JAIPUR

Pin: 302012 State: Rajasthan

Buyer Details:

Transporter

GSTIN: 08BUSPG9264M1ZO

PAN No. BUSPG9264M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	10.00	3,280.00	0.00	32,800.00
		-			—		22 222 22
	Total 20				Total		32,800.00 0.00
Other Charges					Other Charges CGST TAX		
				SGST TAX			0.00

Amount In Words Rupees Thirty Two 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
11010000	CGST 0.0%+SGST 0.0%	32,800.00	0.00	0.00

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. **Authorised Signatory**

1.SUBJECT TO JAIPUR JURISDICTION

32,800.00