Dated

DALAL LALIT KUMAR MADAN LAL

30/10/2024

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Invoice No.

Transporter

SRK/24-25/2106

Pymt Mode: CREDIT

Vehicle No KA14B3156

Delivery Station: NARODA

GSTIN: 24AAMPP5404B1Z2

PAN No. AAMPP5404B

**KISBIS FOOD INDUSTRIES** 

PLOT NO.28/1 PHASE-3

NARODA

Buyer

Pin: State: Gujarat **NARODA** Code: 24

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,480.00		87,000.00
		Total	50		Total		87,000.00
Other	Charges			Other Chai	ges		0.00

Amount In Words Rupees Eighty Seven Thousand 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	IGST 0.0%	87,000.00	0.00	0.00

**CGST TAX** 

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

0.00

87,000.00