Original **BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated SRK/24-25/1199 25/07/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SWASTIK TRADERS** GSTIN: 08AAKPA5258J1ZK

JAIPUR Pin: 302023 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	55.00	27.50	3,080.00	0.00	84,700.00
		Total	55	27.500 Other Char			84,700.00
Other Charges							0.00
				CGST TAX			0.00 0.00
					=		

Amount In Words Rupees Eighty Four Thousand Seven Hundred Only.

Our Bankers:

C-70JAIPUR, AMBABARI

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
11031110	CGST 0.0%+SGST 0.0%	84,700.00	0.00	0.00

Net Amount

PAN No. AAKPA5258J

Remarks:

<u>Terms:</u>	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

84,700.00