BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3608 15/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

SHOP NO.A-79

Buyer

S-SHREE JI ENTERPRISES GSTIN: 08BBQPG1220C2Z5

Vehicle No RJ41GA1332

Delivery Station: MUHANA MANDI

PAN No. BBQPG1220C

Transporter

Buyer Details:

Pin: State: Rajasthan **MUHANA MANDI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHOKER (WHEAT BRAN)	2302-30-00	100.00	34.00	2,338.24	0.00	79,500.00
		Total	100	34	Total		79,500.0
Other Charges			Other Cha	rges		0.0	

Amount In Words Rupees Seventy Nine Thousand Five 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
2302-30-00	CGST 0.0%+SGST 0.0%	79,500.00	0.00	0.00

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**

0.00

0.00

79,500.00