**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1984 18/10/2024 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 DALAL R.K Buyer Buyer Details: **TARORE TRADING COMPANY** GSTIN: 08GWLPS4409C2Z9 9/56 VIDHYADHAR NAGAR PAN No. GWLPS4409C

**JAIPUR** 

Pin: 302039 State: Rajasthan

Code: 08

Amount 200 116,200.00
116,200.00
0.00 0.00

Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11	010000	CGST 0.0%+SGST 0.0%	116,200.00	0.00	0.00

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

116,200.00