BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. SRK/23-24/3674

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter

Broker

Vehicle No RJ41GA1455

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

Delivery Station: CHOMU

DALAL OMPRAKASH

State: Rajasthan

GSTIN: 08ACOFS1289F1ZP

State Code: 08

Buyer

Buyer Details:

SHRI GURU TRADING COMPANY

СНОМИ

GSTIN: 08AGUPJ3460GIZ3

CHOMU

Pin:

State: Rajasthan

Pan No: ACOFS1289F

Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
302-30-00	40.00	13.60	2,382.35	0.00	32,400.00
-otal	40	13,600	Total		32,400.00
Other Charges			Other Charges 0.00		
	302-30-00		otal 40 13.600	Total 40 13.600 Total	302-30-00 40.00 13.60 2,382.35 0.00

Other Charges 0.00**CGST TAX** 0.00 SGST TAX 0.00

Net Amount

32,400.00

Amount In Words Rupees Thirty Two Thousand Four 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%	32,400.00	0.00	0.00

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.

For SHREE R.K. INDUSTRIES

1.SUBJECT TO JAIPUR JURISDICTION