Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/647 30/05/2024 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: **Shangrila Food Industries** GSTIN: 08CPHPB5443N1ZM plot no.8 shree dev nagar-2 PAN No. CPHPB5443N near jodla power house Pin: State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 55.00 27.50 2,760.00 0.00 75,900.00 Total 55 **27.500** Total 75,900.00 0.00 Other Charges **Other Charges** 

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 75,900.00

Amount In Words Rupees Seventy Five Thousand Nine Hundred Only.

## Our Bankers:

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

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

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
110311	10	CGST 0.0%+SGST 0.0%	75,900.00	0.00	0.00

## **Remarks:**

Terms:	For SHREE R.K. INDUSTRIES
Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to nature, susstance & quality	be the same in
as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory