Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1247 29/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF7881 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL

Buyer

**KISBIS FOOD INDUSTRIES** 

PLOT NO.28/1 PHASE-3

**NARODA** 

NARODA

Pin: State: Gujarat

Code: 24

Buyer Details :

GSTIN: 24AAMPP5404B1Z2

PAN No. **AAMPP5404B** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,030.00	0.00	75,750.00
		Total	50	Other Chai	Total		75,750.00
Other Charges							0.00 0.00
				CGST TAX			0.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Fifty 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
11010000	IGST 0.0%	75,750.00	0.00	0.00

**Net Amount** 

## **Remarks:**

<u>lerms</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

75,750.00