Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 30/09/2024 SRK/24-25/1813 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **DAMODAR LAL NANDKISHORE** GSTIN: 08ACRPK7682D1Z4 СНОМИ PAN No. ACRPK7682D СНОМИ Pin: State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	70.00	23.80	2,308.82	0.00	54,950.00	
		Total	70	23.800	Total		54,950.00	
Other Charges					Other Charges 0.00			

Amount In Words Rupees Fifty Four Thousand Nine Hundred Fifty Only.

Our Bankers:

220042,

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

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
2302-30-00 CGST 0.0%+SGST 0.0	6 54,950.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</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

0.00

0.00

54,950.00