BILL OF SUPPLY

SHREE R.K. INDUSTRIES

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

Invoice No. Dated SRK/23-24/3594 14/03/2024

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Vehicle No RJ14GL7630

Delivery Station: CHOMU

Broker

Buyer
SHRI KRISHNA TRADING CORPORATION

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

Buyer Details:

Transporter

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

CHOMU Pin: 303702 State: Rajasthan Code: 08

97850-20697

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	21.00	10.50	2,900.00	0.00	30,450.00
2	SUJI	11031110	7.00	3.50	3,100.00	0.00	10,850.00
3	ATTA	11010000	2.00	0.90	3,000.00	0.00	2,700.00
		Total	30	14.900	Total		44,000.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 44,000.00

Amount In Words Rupees Forty Four Thousand Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	33,150.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	10,850.00	0.00	0.00

Remarks:

<u>Terms:</u>
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.

Authorised Signatory

For SHREE R.K. INDUSTRIES

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