## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

Invoice No.

Transporter

SRK/23-24/3669 21/03/2024

Dated

Pymt Mode: CREDIT

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ14GF5519 Delivery Station: RENWAL

Broker DALAL R.K

Buyer

**GOYAL TRADING COMPANY RENWAL** 

**RENWAL** 

Buyer Details:

GSTIN: 08AJAPA9308G1ZJ

PAN No. AJAPA9308G

Pin: 303603 State: Rajasthan **RENWAL** Code: 08

		<u>i</u>	<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	30.00	15.00	2,880.00	0.00	43,200.00
2	SUJI	11031110	25.00	12.50	3,080.00	0.00	38,500.00
3	АТТА	11010000	5.00	2.25	3,000.00	0.00	6,750.00
		Total	60	29.750	Total		88,450.00
Other	Other Charges			Other Charges 0.00			
_		2007 741					

Amount In Words Rupees Eighty Eight Thousand Four 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	CGST 0.0%+SGST 0.0%	49,950.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	38,500.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: 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

88,450.00