# BILL OF SUPPLY

Original

## SHREE R.K. INDUSTRIES

**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704**

**Phone: 9587880722,01423-294501**

**Lic No.: FSSAI - 12215026000874**

State : **Rajasthan** State Code : **08**

GSTIN : **08ACOFS1289F1ZP** Pan No : **ACOFS1289F**

Invoice No. **SRK/24-25/215** Dated **20/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1455**

Delivery Station : **JAIPUR**

Broker **DALAL R.K**

Buyer

**VINAYAK TRADING COMPANY**

**JAIPUR** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DALIA WHEAT | 11031300 | 40.00 | 20.00 | 2,680.00 | 0.00 | 53,600.00 |
| 2 | Choker (wheat Bran) Only Use For Cattle Feed | 2302-30-00 | 35.00 | 11.90 | 2,297.06 | 0.00 | 27,335.00 |
| | | Total | **75** | **31.900** | Total | | 80,935.00 |

**Other Charges**

| | |
|---|---|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **80,935.00** |

Amount In Words **Rupees Eighty Thousand Nine Hundred Thirty Five 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 |
|---|---|---|---|---|
| 11031300 | CGST 0.0%+SGST 0.0% | 53,600.00 | 0.00 | 0.00 |
| 2302-30-00 | CGST 0.0%+SGST 0.0% | 27,335.00 | 0.00 | 0.00 |

**Remarks:**

***Terms :***

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

**For SHREE R.K. INDUSTRIES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*