Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3714 26/03/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **GOVIND NARAYAN KANHAIYA LAL** GSTIN: 08JSGPK2998E1Z6 **B-137 MUHANA MANDI** PAN No. JSGPK2998E **JAIPUR** Pin: 302029 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 10.00 5.00 3,140.00 0.00 15,700.00 15,700.00 Total 10 **5** Total 0.00 Other Charges

**Other Charges** 

**CGST TAX** 0.00 SGST TAX 0.00

15,700.00 **Net Amount** 

Amount In Words Rupees Fifteen Thousand Seven Hundred 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
11031110	CGST 0.0%+SGST 0.0%	15,700.00	0.00	0.00

## **Remarks:**

I	<u>Ierms :</u>	For SHREE R.K. INDUSTRIES
l	Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in	
	nature, susstance & quality	
l	as demanded by the vendor.	
l	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory