Dated

03/03/2025

BILL OF SUPPLY

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

Buyer Details:

Invoice No.

SRK/24-25/3349

Pymt Mode: **CREDIT**

Vehicle No **RJ41GA1332**

Delivery Station: ITAWA

Transporter **PARTY-SELF-RECD**

GSTIN: 08ABJPA7171J1ZJ

Broker DALAL R.K

PAN No. ABJPA7171J

RAMSAWROOP SHARWAN KUMAR

ITAWA

Buyer

Pin: 303804 State: Rajasthan **ITAWA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	5.00	2.50	3,660.00	0.00	9,150.00
2	Choker (Wheat Bran) Cattle feed use only	2302-30-00	95.00	32.30	2,473.53	0.00	79,895.00
		Total	100	34.800	Total		89,045.00

Amount In Words Rupees Eighty Nine Thousand Forty Five Only.

Our Bankers:

Other Charges

HDFC BANK A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
11010000	CGST 0.0%+SGST 0.0%	9,150.00	0.00	0.00	
2302-30-00	CGST 0.0%+SGST 0.0%	79,895.00	0.00	0.00	

Other Charges

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

This is Computer Generated Invoice

0.00

0.00

0.00

89,045.00