**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3547 22/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA8592 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Hanuman Sahai Amar Chand** GSTIN: 08AABFH1666A1ZU -CHOMU, ANAJ MANDI PAN No. AABFH1666A Pin: 303702 State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 13.00 6.50 3,422.00 0.00 22,243.00 Total 13 **6.500** Total 22,243.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 22,243.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Three Only. Our Bankers: 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%	22,243.00	0.00	0.00

## **Remarks:**

<u>Terms:</u>	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