Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/829 15/06/2024 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: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer

**GUPTA BROTHERS** 

**ALWAR** 

Buyer Details:

GSTIN: 08AAPFG4611G1ZE

Pin: State: Rajasthan **ALWAR** Code: 08

93522-00009

SNo. [	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 A	TTA	11010000	35.00	15.75	2,844.44	0.00	44,800.00
		Total	35	15.750			44,800.00
Other Charges				Other Chai			0.00
				CGST TAX			0.00
				SGST TAX			0.00

Amount In Words Rupees Forty Four Thousand Eight 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
11010000	CGST 0.0%+SGST 0.0%	44,800.00	0.00	0.00

**Net Amount** 

## 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

44,800.00