Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/786 11/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA Buyer Buyer Details:

**SHAKAMBARI TRADERS** 

**GOVIND NAGAR A GOVINDPURASHOP NO 06NIWARU LINK ROADJHOTWARA,** 

**KALWARD ROAD** 

JOTHWARA, JAIPUR

Pin: 302012 State: Rajasthan

Code: 08

GSTIN: 08BUSPG9264M1ZO

PAN No. BUSPG9264M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	5.00	2,880.00	0.00	14,400.00
		Total	10		Total		14,400.00
Other Charges					rges		0.00
				CGST TAX			0.00

Amount In Words Rupees Fourteen Thousand Four 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%	14,400.00	0.00	0.00

SGST TAX

**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

0.00

14,400.00