Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3294 26/02/2025 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 DALAL R.K Buyer Buyer Details: **SWASTIK SUGER PRODUCTS** GSTIN: 08ACTFS7849A1ZK **JAIPUR** PAN No. ACTFS7849A Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DALIA WHEAT 11031300 15.00 7.50 3,450.00 0.00 25,875.00

Total 15 **7.500** Total 25,875.00 0.00 Other Charges **Other Charges CGST TAX**

Net Amount

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Five 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
11031300	CGST 0.0%+SGST 0.0%	25,875.00	0.00	0.00

SGST TAX

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

0.00

25,875.00