Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3401 08/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: RAJAS State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL RAMKUMAR JI RSEB Buyer Buyer Details: **HIMALIYA HOTEL** GSTIN: Unknown **RAJAS** Pin: State: Rajasthan **RAJAS** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 0.00 1 ATTA 11010000 5.00 2.25 3,666.67 8,250.00 **2.250** Total Total 8,250.00

**Other Charges** 

0.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00 8,250.00

**Net Amount** 

Amount In Words Rupees Eight Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	11010000	CGST 0.0%+SGST 0.0%	8,250.00	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