BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Invoice No. Dated

SRK/24-25/3289 26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455 Delivery Station: JAIPUR

Broker DALAL R.K

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

		i.	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	25.00	12.50	3,700.00	0.00	46,250.00
2	SUJI (SEMOLINA)	11031110	5.00	2.50	3,900.00	0.00	9,750.00
3	ATTA	11010000	25.00	12.50	3,600.00	0.00	45,000.00
4	ATTA	11010000	20.00	9.00	3,666.67	0.00	33,000.00
		Total	75	36.500	Total		134,000.00
Other Charges			Other Charges 0.00				
			CGST TAX 0.00				

Amount In Words Rupees One Lakh Thirty Four Thousand Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0 11031110 CGST 0.0%+SGST 0	12.,200.00		0.00 0.00

SGST TAX **Net Amount**

Remarks:

Terms:

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.

This is Computer Generated Invoice

Authorised Signatory

For SHREE R.K. INDUSTRIES

0.00

134,000.00