Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/721 07/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: SHRI RAM ENTERPRISES GANDHI PATH GSTIN: 08AMNPC9105D1Z9 MAA HINGLAJ NAGAR - BPLOT NO -PAN No. AMNPC9105D 54Jaipur, GANDHI PATH Pin: 302021 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 11.00 5.50 2,800.00 0.00 15,400.00

 Total
 11
 5.500
 Total
 15,400.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 15,400.00

Amount In Words Rupees Fifteen 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%	15,400.00	0.00	0.00

**CGST TAX** 

## **Remarks:**

	Terms:	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.	
	as definition by the vention	
L	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

0.00