Dated

01/03/2025

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

Buyer

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

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

State: Rajasthan State Code: 08

> Broker DALAL R.K

**RADHA KRISHAN ENTERPRISES** 

A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

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

Invoice No.

Transporter

SRK/24-25/3322

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

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	30.00	15.00	3,600.00	0.00	54,000.00
2	SUJI (SEMOLINA)	11031110	4.00	2.00	3,800.00	0.00	7,600.00
3	SUJI (SEMOLINA)	11031110	12.00	6.00	3,700.00	0.00	22,200.00
4	ATTA	11010000	6.00	3.00	3,500.00	0.00	10,500.00
		Total	52	26	Total		94,300.00
Other Charges				Other Charges 0.00			
	- · u			CGST TAX 0.00			

Amount In Words Rupees Ninety Four Thousand Three Hundred Only.

Our Bankers:

HDFC BANK A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
11010000 CGST 0.0%+SGST 0.0%	64,500.00	0.00	0.00
11031110 CGST 0.0%+SGST 0.0%	29,800.00	0.00	0.00

SGST TAX

**Net Amount** 

## **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.

1.SUBJECT TO JAIPUR JURISDICTION

**Authorised Signatory** 

0.00

94,300.00