## **BILL OF SUPPLY**

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3497 17/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL RAMKUMAR JI RSEB

Delivery Station: JAITPURA

Vehicle No RJ14ET8066

Buyer Buyer Details:

**BANSI DHABA** GSTIN: Unknown

**JAITPURA** 

Pin: State: Rajasthan **JAITPURA** Code: 08

		ii.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	3.00	1.50	3,700.00	0.00	5,550.00
2	АТТА	11010000	7.00	3.15	3,666.67	0.00	11,550.00
		Total	10	4.650	Total		17,100.00
Other Charges			Other Charges 0.00				
				CGST TAX			0.00

Amount In Words Rupees Seventeen Thousand One 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%	17,100.00	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

17,100.00