Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3350 03/03/2025 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

Buyer

RAMAKISHAN RAMESH CHAND

GSTIN: 08ACOFS1289F1ZP

Buyer Details:

GSTIN: **08ADHPK9519Q1ZP**

PAN No. **ADHPK9519Q**

Broker DALAL R.K

JAIPUR Pin: State: Rajasthan Code: 08

Pan No: ACOFS1289F

9829019570

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	35.00	17.50	3,371.03	0.00	58,993.00
		Total	35	17.500			58,993.00 0.00
Other Charges							
				CGST TAX			0.00 0.00
				JUST TAX	•		0.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Ninety Three Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value		
11031300	CGST 0.0%+SGST 0.0%	58,993.00	0.00	0.00

Net Amount

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

58,993.00