Dated

13/06/2024

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Transporter Vehicle No

Vehicle No RJ14GL7630

Delivery Station: SHRIMADHOPUR

Broker DALAL R.K

ASHOK KUMAR MADAN LAL & COMPANY

SHRI MADHOPUR

Buyer Details :

Invoice No.

SRK/24-25/805

Pymt Mode: CREDIT

GSTIN: **08ADMPK7357F1Z7**

PAN No. **ADMPK7357F**

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	2,800.00	0.00	70,000.00
2	SUJI (SEMOLINA)	11031110	5.00	2.50	3,000.00	0.00	7,500.00
3	ATTA	11010000	15.00	7.50	2,780.00	0.00	20,850.00
		Total	70	35	Total		98,350.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Ninety Eight Thousand Three Hundred Fifty 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%	90,850.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	7,500.00	0.00	0.00

CGST TAX

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.

For SHREE R.K. INDUSTRIES

1.SUBJECT TO JAIPUR JURISDICTION

This is Computer Generated Invoice

Authorised Signatory

0.00

0.00

98,350.00