Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3596 28/03/2025 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 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RADHA KRISHAN ENTERPRISES** GSTIN: 08AAEHR4115H1Z9 A-22YARD SIKAR ROAD, JAIPUR, PAN No. AAEHR4115H **RAJDHANI MANDI**

JAIPUR Pin : 302013 State : Rajasthan Code : 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	30.00	15.00	3,300.00	0.00	49,500.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	35.00	17.50	3,360.00	0.00	58,800.00
3	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	3.00	3,400.00	0.00	10,200.00
		Total	75	35.500	Total		118,500.00
Other Charges					ges		0.00
							0.00
				CGST TAX			0.00
				I			

Amount In Words Rupees One Lakh Eighteen Thousand Five Hundred Only.

Our Bankers:

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

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	118,500.00	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

118,500.00