Dated

22/03/2025

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

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

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Pymt Mode: CREDIT

SRK/24-25/3540

Transporter

Invoice No.

Vehicle No RJ41GA1455 Delivery Station: ITAWA

Broker DALAL R.K

Buyer

SIDDHI VINAYAK TRADING COMPANY

**NIWANA** 

Buyer Details:

GSTIN: 08AMRPY1087G1ZC

**NIWANA** 

Pin:

State: Rajasthan

Code: 08

|      |  | +          |       | ı      |               |             |           |
|------|--|------------|-------|--------|---------------|-------------|-----------|
| SNo. | Description Of Goods                     | HSN Code   | Qty   | Weight | Rate          | GST<br>Rate | Amount    |
| 1    | DALIA WHEAT                              | 11031300   | 30.00 | 15.00  | 3,050.00      | 0.00        | 45,750.00 |
| 2    | Choker (Wheat Bran) Cattle feed use only | 2302-30-00 | 40.00 | 13.60  | 2,235.29      | 0.00        | 30,400.00 |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  |            |       |        |               |             |           |
|      |  | Total      | 70    | 28.600 | Total         |             | 76,150.00 |
|      | <u> </u>                                 | +          | -     |        | Other Charges |             |           |

**Other Charges** 

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 76,150.00

Amount In Words Rupees Seventy Six Thousand One Hundred Fifty Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

| HSN Code   | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|------------|---------------------|---------------------|---------------|---------------|
| 11031300   | CGST 0.0%+SGST 0.0% | 45,750.00           | 0.00          | 0.00          |
| 2302-30-00 | CGST 0.0%+SGST 0.0% | 30,400.00           | 0.00          | 0.00          |

## **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.

This is Computer Generated Invoice

**Authorised Signatory** 

For SHREE R.K. INDUSTRIES