Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3393 07/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ37GA6644 Lic No.: FSSAI - 12215026000874 Delivery Station: MAKRANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMESH CHAND CHOKHRA** GSTIN: 08AHKPC4905F1ZL **MAKRANA** Pin: State: Rajasthan MAKRANA Code: 08

INED WHEAT FLOUR)	11010000	70.00	35.00	3,530.00	0.00	123,550.00
	Total	70	25	Total		123,550.00
		Total	Total 70	Total 70 35	Total 70 35 Total	Total <b>70 35</b> Total

Amount In Words Rupees One Lakh Twenty Three Thousand Five Hundred Fifty Only.

Our Bankers:

**Other Charges** 

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

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST		
			value	value	Value		
	11010000	CGST 0.0%+SGST 0.0%	123,550.00	0.00	0.00		

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>Terms:</u> 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	Authorised Signatory	

0.00

0.00

0.00

123,550.00