**BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated SRK/24-25/3391 07/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA6521 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer

Buyer Details: **RAMAKISHAN RAMESH CHAND** 

GSTIN: 08ADHPK9519Q1ZP

PAN No. ADHPK9519Q

Pin: State: Rajasthan **JAIPUR** Code: 08

9829019570

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	70.00	35.00	3,160.00	0.00	110,600.00
		Total	70		Total		110,600.00
Other Charges				Other Char			0.00
				CGST TAX			0.00

Amount In Words Rupees One Lakh Ten Thousand Six 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
11031300	CGST 0.0%+SGST 0.0%	110,600.00	0.00	0.00

SGST TAX

**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

0.00

110,600.00