Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3305 27/02/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL NAVEEN MISHRA Buyer Buyer Details: **POONAM TRADERS** GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 20.00 10.00 3,760.00 0.00 37,600.00

 Total
 20
 10
 Total
 37,600.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 37,600.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Only.

Our Bankers:

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

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 37,600.00           | 0.00          | 0.00          |

**CGST TAX** 

## **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