Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3490 17/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA0854 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 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DALIA WHEAT 11031300 70.00 35.00 3,111.00 0.00 108,885.00

Total 70 35 Total 108,885.00 0.00 Other Charges **Other Charges**

> 0.00 **Net Amount** 108,885.00

Amount In Words Rupees One Lakh Eight Thousand Eight Hundred Eighty Five 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%	108,885.00	0.00	0.00

CGST TAX

SGST 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