BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/783 11/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer Buyer Details:

SHRI KHANDELWAL TRADING COMPANY GSTIN: 08AISPN8858K1Z4

PAN No. AISPN8858K

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Pin: SURAJPOLE, JAIPUR State: Rajasthan Code: 08

95290-36675, 95292-16675

/02/	0 50072, 72272 10072							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ATTA	11010000	110.00	49.50	2,744.44	0.00	135,850.00	
		Total	110	49.500	Total		135,850.00	
Other	Other Charges				Other Charges 0.00			
Juiel	ruiei Charges							

Amount In Words Rupees One Lakh Thirty Five Thousand Eight Hundred Fifty Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	135,850.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

0.00

135,850.00