28/03/2025

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR
303704

Invoice No. SRK/24-25/3604 28/03

Pymt Mode: CREDIT
Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Delivery Station : CHOMU

Broker DALAL OMPRAKASH

GSTIN: UnRegistered

Buyer Details:

Vehicle No RJ41GA1455

Buyer

SUSHILA TRADING COMPANY CHOMU

СНОМИ

CHOMU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (wheat Bran)	2302-30-00	30.00	10.20	2,267.65		23,130.00
					,		,
		Total	30	10.200	Total		23,130.0
\the:	Charges	Total	30	Other Chai			0.0
Other Charges				_			0.0

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty 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
2302-30-00	CGST 0.0%+SGST 0.0%	23,130.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

<u>1erms:</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	
as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory

0.00

0.00

23,130.00