Dated

11/03/2025

## **BILL OF SUPPLY**

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/3450 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT

303704

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Vehicle No RJ14GE8076

Delivery Station: JAIPUR

Buyer

**RAMAKISHAN RAMESH CHAND** 

Buyer Details:

Transporter

GSTIN: 08ADHPK9519Q1ZP

PAN No. ADHPK9519Q

9829019570

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIA WHEAT	11031300	30.00	15.00	3,180.00	0.00	47,700.00
		Total	30		Total		47,700.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Forty Seven Thousand Seven 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%	47,700.00	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

47,700.00