BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3591 27/03/2025 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

JOHARILAL RADHA BALLAB

SURAJPOLE

Buyer Details:

GSTIN: 08AAAFJ9365R1ZI

Vehicle No RJ14GQ1557

Delivery Station: JAIPUR

PAN No. AAAFJ9365R

JAIPUR Pin: State: Rajasthan Code: 08

9829051071-9928005973

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (wheat Bran)	2302-30-00	130.00	44.20	2,141.18	0.00	94,640.00
		Total	130	44.200	Total		94,640.00
Other	Charges			Other Cha			0.00
	<u> </u>			COOTTAN	,		0.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 94,640.00

Amount In Words Rupees Ninety Four Thousand Six Hundred Forty 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%	94,640.00	0.00	0.00	

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