Dated

11/06/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/784 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Buyer

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

Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker DALAL R.K

Transporter

GSTIN: 08AABFH1666A1ZU

PAN No. AABFH1666A

Pymt Mode: CREDIT

Vehicle No RJ14GD9596

Delivery Station: CHOMU

Pin: 303702 State: Rajasthan CHOMU Code: 08

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ATTA	11010000	20.00	10.00	2,840.00	0.00	28,400.00
	Total	20		Total		28,400.00
Other Charges			Other Charges 0.00			

Amount In Words Rupees Twenty Eight Thousand Four Hundred 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%	28,400.00	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

28,400.00