Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3542 22/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ37GA4319 Lic No.: FSSAI - 12215026000874 Delivery Station: MAKRANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMESH CHAND CHOKHRA** GSTIN: 08AHKPC4905F1ZL **MAKRANA** Pin: State: Rajasthan MAKRANA Code: **08** GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GS1 Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	3,342.00	0.00	116,970.00
		Total	70	35	Total		116,970.00

 Total
 70
 35
 Total
 116,970.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 0.00

Net Amount 116,970.00

Amount In Words Rupees One Lakh Sixteen Thousand Nine Hundred Seventy 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
11010000	CGST 0.0%+SGST 0.0%	116,970.00	0.00	0.00

SGST TAX

Remarks:

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	

0.00