Dated

06/03/2025

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/3382 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

Transporter

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Buyer Buyer Details:

JAIPUR BAKERY JOTHWARA GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	40.00	20.00	3,760.00	0.00	75,200.00
		Total	40	20	Total		75,200.00
		TULAT					
Othe	other Charges		Other Charges 0.00				

Amount In Words Rupees Seventy Five Thousand Two 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
11010000	CGST 0.0%+SGST 0.0%	75,200.00	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

75,200.00