Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3566 24/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GK0495 Lic No.: FSSAI - 12215026000874 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **PAWANSUT FOOD MART PVT. LTD.** GSTIN: 08AAHCP0654P1ZX **DHOBLAI, GOVINDGARH** PAN No. AAHCP0654P Pin: State: Rajasthan **GOVINDGARH** Code: 08

9166189751,9414068579

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	8.00	3.20	2,700.00	0.00	8,640.00
		Total	8	3.200	Total	1	8,640.00
Other Charges				Other Chai			0.00
				CGST TAX			0.00
				SGST TAX	,		0.00
				Net Amount			8,640.00

Amount In Words Rupees Eight 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%	8,640.00	0.00	0.00

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	