Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3317 28/02/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter **PARTY-SELF-RECD** Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: ITAWA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMSAWROOP SHARWAN KUMAR** GSTIN: 08ABJPA7171J1ZJ ITAWA PAN No. ABJPA7171J Pin: 303804 State: Rajasthan **ITAWA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 2.00 1.00 4,500.00 0.00 4,500.00 Total 2 1 Total 4,500.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount

4,500.00

Amount In Words Rupees Four Thousand Five 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
11031110	CGST 0.0%+SGST 0.0%	4,500.00	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