## **BILL OF SUPPLY**

Vehicle No RJ14ET8066

Delivery Station: CHOMU

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3492 17/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP

Pan No: ACOFS1289F Broker

Buyer Buyer Details:

JYOTI DIPARTMENTAL STORE GSTIN: UnRegistered

Pin: State: Rajasthan CHOMU Code: 08

011 5		1101.0	Otro	NA		GST	
SNo. Des	scription Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1 ATT	A	11010000	8.00	4.00	3,500.00	0.00	14,000.00
		Total	8		Total		14,000.00
Other Charges				Other Cha			0.00

Amount In Words Rupees Fourteen Thousand 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%	14,000.00	0.00	0.00

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

0.00

0.00

14,000.00