BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3346 03/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMAKISHAN RAMESH CHAND** GSTIN: 08ADHPK9519Q1ZP PAN No. ADHPK9519Q Pin: State: Rajasthan **JAIPUR** Code: 08

HSN Code

11031300

Qty

70.00

Weight

35.00

9829019570

SNo.

Description Of Goods

DALIA WHEAT

117,985.00 0.00

Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Eighty Five 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
11031300	CGST 0.0%+SGST 0.0%	117,985.00	0.00	0.00

SGST TAX

Net Amount

GST

Rate

0.00

Rate

3,371.00

Amount

117,985.00

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

0.00

117,985.00