Dated

14/06/2024

BILL OF SUPPLY

Code: 08

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Buyer

HARMADA

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

BOHARA DIPARTMENTAL STORE

State: Rajasthan State Code: 08

Pin:

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/815

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

GSTIN: 08BSUPS6797P1Z0

PAN No. BSUPS6797P

State: Rajasthan

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 5.00 2.50 2,880.00 0.00 7,200.00 1 11031110 1.00 0.50 SUJI (SEMOLINA) 3,000.00 0.00 1,500.00

Total

Other Charges

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX 0.00

3 Total

Net Amount 8,700.00

Amount In Words Rupees Eight Thousand Seven Hundred Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	7,200.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	1,500.00	0.00	0.00

6

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.

Authorised Signatory

8,700.00