BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3567 24/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA5784 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **RAMKUMAR RAMPRATAP** GSTIN: 08ABFPD5810R1ZE PAN No. ABFPD5810R Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 30.00 10.20 2,267.65 0.00 23,130.00

 Other Charges
 Total
 30
 10.200
 Total
 23,130.00

 Octher Charges
 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,130.00

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty 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%	23,130.00	0.00	0.00

Remarks:

Terms:	For SHREE R.K. INDUSTRIES
Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to nature, susstance & quality	be the same in
as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory