Dated

15/03/2025

## **BILL OF SUPPLY**

SHREE R.K. INDUSTRIES PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker Buyer Details:

Invoice No.

Transporter

SRK/24-25/3487

Pymt Mode: CREDIT

Vehicle No RJ14GJ7070

Delivery Station: CHOMU

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

**SHRI KRISHNA TRADING CORPORATION** 

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

97850-20697

Pin: 303702 State: Rajasthan CHOMU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	23.00	11.50	3,500.00	0.00	40,250.00
2	SUJI (SEMOLINA)	11031110	10.00	5.00	3,700.00	0.00	18,500.00
3	АТТА	11010000	1.00	0.45	3,555.56	0.00	1,600.00
		Total	34	16.950			60,350.00
Other	Other Charges			Other Charges 0.00			

Other Charges

**CGST TAX** 0.00 SGST TAX 0.00

**Net Amount** 60,350.00

Amount In Words Rupees Sixty Thousand Three Hundred Fifty 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%	41,850.00 0.00		0.00	
11031110	CGST 0.0%+SGST 0.0%			0.00	

## **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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**