Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 10/06/2024 SRK/24-25/769 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: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL ANIL Buyer Buyer Details: SHRI PURSOTTAM RAKESH KUMAR KAMDAR GSTIN: 08DMPRK3438Q1Z3

AGNI SAMAN KENDRA

PAN No. DMPRK3438Q

Pin: State: Rajasthan CHOMU Code: 08

9784012966

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	30.00	10.20	2,444.12	0.00	24,930.00
		Total	30	10.200	Total		24,930.00
Other Charges			Other Char			0.00	
							0.00

SGST TAX 0.00

Net Amount 24,930.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Only.

Our Bankers:

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

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-00	CGST 0.0%+SGST 0.0%	24,930.00	0.00	0.00

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