BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/272 25/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GC7681 Lic No.: FSSAI - 12215026000874 Delivery Station: AHMEDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL LALIT KUMAR MADAN LAL Buyer Details:

Buyer

SHYAM PULSE MILLS

180/1 GIDC NARODA

AHEMDABAD

AHEMDABAD

Pin:

State: Gujarat

Code: 24

GSTIN: 24AACHJ4670F1ZH

PAN No. AACHJ4670F

9426059151

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	260.00	130.00	2,822.00	0.00	366,860.00
		Total	260	130	Total		366,860.00
Othor	Other Charges			Other Charges 0.00			
Julei	Other Charges			COOT TAY			

Amount In Words Rupees Three Lakh Sixty Six Thousand Eight Hundred Sixty 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	IGST 0.0%	366,860.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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.

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

366,860.00