BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/616 27/05/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer

TARORE TRADING COMPANY

9/56 VIDHYADHAR NAGAR

Buyer Details:

GSTIN: 08GWLPS4409C2Z9

PAN No. GWLPS4409C

Pin: 302039 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
OINO.	Description of doods	11014 0000	Q.,	Weight	nale	Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,670.00	0.00	93,450.00
Ì							
		Total	70	35	Total		93,450.00
Other Charges					Other Charges		
					CGST TAX		
					SGST TAX		

Amount In Words Rupees Ninety Three Thousand Four Hundred Fifty Only.											
<u>Our Bankers :</u> SBI BANK A/C NO.:- 61273276508	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: SBIN 0032299 BRANCH: ROAD NO.17,VKI,JAIPUR(RAJ.)	11010000	CGST 0.0%+SGST 0.0%	93,450.00	0.00	0.00						

Net Amount

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**

93,450.00