BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1363 11/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD1181 Lic No.: FSSAI - 12215026000874 Delivery Station: AHMEDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL LALIT KUMAR MADAN LAL** Broker Buyer Buyer Details: **SHYAM PULSE MILLS** GSTIN: 24AACHJ4670F1ZH 180/1 GIDC NARODA PAN No. AACHJ4670F **AHEMDABAD** Pin: State: Gujarat **AHEMDABAD** Code: 24 9426059151 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 260.00 130.00 3,030.00 0.00 393,900.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 393,900.00

130 Total

Amount In Words Rupees Three Lakh Ninety Three Thousand Nine Hundred 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%	393,900.00	0.00	0.00

Remarks:

<u>Terms:</u>
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

Total

260

393,900.00