Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3580 13/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD5781 Lic No.: FSSAI - 12215026000874 Delivery Station: GUJARAT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL LALIT KUMAR MADAN LAL Buyer Buyer Details: **KANHAI FOODS PRIVATE LIMITED** GSTIN: 24AAACK6293N1Z4 **SARKHEJ BAVLA PLOT NO.329** PAN No. AAACK6293N CHANGODAR, AHEMDABAD Pin: State: Gujarat **CHANGODAR** Code: 24 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 MAIDA 11010000 210.00 105.00 2,816.00 0.00 295,680.00 Total 210 105 Total 295,680.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 295,680.00 Amount In Words Rupees Two Lakh Ninety Five Thousand Six Hundred Eighty 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
11010000	IGST 0.0%	295,680.00	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