Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 01/09/2024 SRK/24-25/1553 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: RAJAS State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL RAMKUMAR JI RSEB Buyer Buyer Details: **HIMALIYA HOTEL** GSTIN: Unknown **RAJAS** Pin: State: Rajasthan **RAJAS** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 7.00 3.15 3,555.56 0.00 11,200.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 O.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 11,200.00

Amount In Words Rupees Eleven Thousand Two Hundred 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 | CGST 0.0%+SGST 0.0% | 11,200.00 | 0.00 | 0.00 |

Remarks:

| <u>1erms:</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 | |
| as demanded by the vendor. | |
| 1.SUBJECT TO JAIPUR JURISDICTION | Authorised Signatory |