Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 09/08/2024 SRK/24-25/1340 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Shangrila Food Industries** GSTIN: 08CPHPB5443N1ZM plot no.8 shree dev nagar-2 PAN No. CPHPB5443N near jodla power house Pin: State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 50.00 25.00 3,060.00 0.00 76,500.00 Total 50 25 Total 76,500.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 76,500.00 Amount In Words Rupees Seventy Six Thousand Five 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
11031110	CGST 0.0%+SGST 0.0%	76,500.00	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