**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1672 14/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GQ2158 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL LALIT KUMAR MADAN LAL** Broker Buyer Buyer Details: **KELVIN FOOD INDUSTRIES** GSTIN: 24AAMPP7932N1ZO PLOT NO.18/B PHASE-3 PAN No. AAMPP7932N NARODA Pin: State: Gujarat **NARODA** Code: 24 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 60.00 30.00 3,320.00 0.00 99,600.00

 Total
 60
 30
 Total
 99,600.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 99,600.00

Amount In Words Rupees Ninety Nine Thousand Six 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	IGST 0.0%	99,600.00	0.00	0.00

**CGST TAX** 

## Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00