Original **BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated SRK/23-24/3588 14/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL VINOD KHANDELWAL Broker Buyer Buyer Details: **ROLLTECH CORPORATION** GSTIN: 08AFVPJ0618R2ZN **JAIPUR** Pin: State: Rajasthan **JAIPUR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 MAIDA 11010000 65.00 32.50 2,810.00 0.00 91,325.00

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Total

Other Charges

CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

91,325.00

Amount In Words Rupees Ninety One Thousand Three Hundred Twenty Five 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 CGST Value Value		SGST Value
11010000	CGST 0.0%+SGST 0.0%	91,325.00	0.00	0.00

32.500 Total

Other Charges

65

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

91,325.00 0.00