BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/347 03/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 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 Broker DALAL R.K Buyer

TARORE TRADING COMPANY

9/56 VIDHYADHAR NAGAR

Buyer Details:

GSTIN: 08GWLPS4409C2Z9

PAN No. GWLPS4409C

Pin: 302039 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	2,640.00	0.00	92,400.00	
		Total	70	35	Total		92,400.00	
Other Charges					Other Charges 0.			
	_					CGST TAX		
				SGST TAX			0.00	

Amount In Words Rupees Ninety Two Thousand Four Hundred Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code Tax De	scription	Assessable Value	CGST Value	SGST Value
11010000 CGST	0.0%+SGST 0.0%	92,400.00	0.00	0.00

Net Amount

Remarks:

Terms: 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**

92,400.00