Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1370 12/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ29GA6798 Lic No.: FSSAI - 12215026000874 Delivery Station: SHRIMADHOPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **ASHOK KUMAR MADAN LAL & COMPANY** GSTIN: 08ADMPK7357F1Z7 **SHRI MADHOPUR** PAN No. ADMPK7357F Pin: 332715 State: Rajasthan **SHRI MADHOPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 70.00 35.00 3,700.00 0.00 129,500.00 Total 70 35 Total 129,500.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 129,500.00 Amount In Words Rupees One Lakh Twenty Nine 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%	129,500.00	0.00	0.00

Remarks:

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	