Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/608 26/05/2024 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 Buyer Buyer Details: **CHANCHAL FOOD** GSTIN: 08AEJPN6539A1ZH **JAIPUR** PAN No. AEJPN6539A **JAIPUR** Pin: State: Rajasthan Code: 08 9887244354 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 20.00 10.00 2,860.00 0.00 28,600.00 Total 20 10 Total 28,600.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00

Net Amount 28,600.00

Amount In Words Rupees Twenty Eight 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	CGST 0.0%+SGST 0.0%	28,600.00	0.00	0.00

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