Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 08/04/2024 SRK/24-25/94 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **NOVA** GSTIN: 08ACTPM0605L1ZA Pin: State: Rajasthan **JAIPUR** Code: 08 GST Rate SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate MAIDA (REFINED WHEAT FLOUR) 11010000 20.00 10.00 2,762.00 0.00 27,620.00 Total 20 10 Total 27,620.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 27,620.00 Amount In Words Rupees Twenty Seven Thousand Six Hundred Twenty 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%	27,620.00	0.00	0.00

## 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