BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/452 12/05/2024 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 DALAL R.K Buyer Buyer Details: **Shangrila Food Industries** GSTIN: 08CPHPB5443N1ZM plot no.8 shree dev nagar-2 PAN No. CPHPB5443N near jodla power house Pin: State: Rajasthan Code: 08 Jaipur **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate SUJI (SEMOLINA) 11031110 22.00 11.00 2,800.00 0.00 30,800.00 1

Total 22 11 Total 30,800.00 Other Charges 0.00 **Other Charges CGST TAX**

Net Amount 30,800.00

Amount In Words Rupees Thirty Thousand Eight 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%	30,800.00	0.00	0.00

SGST TAX

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**

0.00

0.00