**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3612 15/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA3805 Lic No.: FSSAI - 12215026000874 Delivery Station: GOVINDGARH State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: PAWANSUT FOOD MART PVT. LTD. GSTIN: 08AAHCP0654P1ZX **DHOBLAI, GOVINDGARH** PAN No. AAHCP0654P Pin: **GOVINDGARH** State: Rajasthan Code: 08 9166189751,9414068579 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 1 MAIDA 11010000 400.00 200.00 2,820.00 0.00 564,000.00 400 564,000.00 Total 200 Total Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 564.00 **Net Amount** 564,564.00 Amount In Words Rupees Five Lakh Sixty Four Thousand Five Hundred Sixty Four Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 0.0%+SGST 0.0% 564,000.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **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	