Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3653 19/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF0681 Lic No.: FSSAI - 12215026000874 Delivery Station: AHMEDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL LALIT KUMAR MADAN LAL** Buyer Buyer Details: **SHYAM PULSE MILLS** GSTIN: 24AACHJ4670F1ZH 180/1 GIDC NARODA PAN No. AACHJ4670F **AHEMDABAD** Pin: State: Gujarat **AHEMDABAD** Code: 24 9426059151 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 MAIDA 11010000 360.00 180.00 2,890.00 0.00 520,200.00 520,200.00 Total 360 180 Total Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 520.00 **Net Amount** 520,720.00 Amount In Words Rupees Five Lakh Twenty Thousand Seven Hundred Twenty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 **IGST 0.0%** 520,200.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **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