Dated

28/09/2024

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Invoice No.

Transporter

SRK/24-25/1797

Pymt Mode: CREDIT

Vehicle No RJ14GL7630

Delivery Station: CHOMU

GSTIN: 08ABIFS1440D1ZG

PAN No. ABIFS1440D

Buyer

SHRI KRISHNA TRADING CORPORATION

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

97850-20697

Pin: 303702 State: Rajasthan CHOMU Code: 08

| | | 1 | | | | | |
|---------------|-----------------------------|-----------|-------|--------------------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 20.00 | 10.00 | 3,300.00 | 0.00 | 33,000.00 |
| 2 | SUJI (SEMOLINA) | 11031110 | 6.00 | 3.00 | 3,500.00 | 0.00 | 10,500.00 |
| 3 | ATTA | 11010000 | 1.00 | 0.45 | 3,344.44 | 0.00 | 1,505.00 |
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| | | | | | | | |
| | | Total | 27 | 13.450 | Total | | 45,005.00 |
| Other Charges | | | | Other Charges 0.00 | | | |
| 4 | | COST TANK | | | | | |

Amount In Words Rupees Forty Five Thousand Five 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 | CGST | SGST |
|------------------------------|------------|-------|-------|
| | Value | Value | Value |
| 11010000 CGST 0.0%+SGST 0.0% | 34,505.00 | 0.00 | 0.00 |
| 11031110 CGST 0.0%+SGST 0.0% | 10,500.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

Net Amount

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

45,005.00