BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2000 20/10/2024 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: GUJARAT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL

Buyer

BHAGWATI FLOUR MILLING PVT.LTD.

309 CENTURY MARKET PREMDARWAJA,

KALUPUR, AHEMDABAD

AHEMDABAD

Pin: 380002 State: Gujarat

Code: 24

Buyer Details:

GSTIN: 24AAACB7721L1ZQ

PAN No. AAACB7721L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	360.00	180.00	3,460.00	0.00	622,800.00
		Total	360		Total		622,800.00
Other Charges			Other Charges 0.00				
				CGST TAX SGST TAX			0.00 0.00

Amount In Words Rupees Six Lakh Twenty Two 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
11010000	IGST 0.0%	622,800.00	0.00	0.00

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. **Authorised Signatory**

1.SUBJECT TO JAIPUR JURISDICTION

622,800.00