**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3625 16/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No HR55AL7560 Lic No.: FSSAI - 12215026000874 Delivery Station: FARIDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SARV SHAKTI TRADING CO.** GSTIN: 06AGVPG6107D1ZI 5C/13 BP NITFARIDABAD, NIT PAN No. AGVPG6107D **FARIDABAD** Pin: 121001 State: Haryana **FARIDABAD** Code: 06 98992-99471 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHOKER (WHEAT BRAN) 2302-30-00 250.00 120.00 2,245.00 0.00 269,400.00 Total 250 120 Total 269,400.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 269,400.00 Amount In Words Rupees Two Lakh Sixty Nine Thousand Four Hundred Only. Our Bankers: SBI BANK A/C NO .: - 61273276508

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-00	IGST 0.0%	269,400.00	0.00	0.00

## 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