Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/54 04/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ32GA9861 Lic No.: FSSAI - 12215026000874 Delivery Station: BAGRU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: TTK HEALTH CARE LTD. GSTIN: 08AABCT3312J1ZI **PLOT NO. DTA 005** PAN No. AABCT3312J MAHINDRA WORLD CITY, BAGRU **JAIPUR** Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 400.00 200.00 2,860.00 0.00 572,000.00 Total 400 200 Total 572,000.00

Other Charges

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 572,000.00

Amount In Words Rupees Five Lakh Seventy Two Thousand Only.

Our Bankers:

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

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

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
11010000 Co	GST 0.0%+SGST 0.0%	572,000.00	0.00	0.00

Remarks:

<u>lerms</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