Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3578 13/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD5781 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL LALIT KUMAR MADAN LAL Buyer Buyer Details: **KISBIS FOOD INDUSTRIES** GSTIN: 24AAMPP5404B1Z2 PLOT NO.28/1 PHASE-3 PAN No. AAMPP5404B NARODA Pin: State: Gujarat **NARODA** Code: 24 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 MAIDA 11010000 100.00 50.00 2,816.00 0.00 140,800.00

 Total
 100
 50
 Total
 140,800.00

 Other Charges
 Other Charges
 0.00

Net Amount 140,800.00

Amount In Words Rupees One Lakh Forty 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% | 140,800.00 | 0.00 | 0.00 |

CGST TAX

SGST TAX

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. | |
| | as definition by the vention | |
| L | 1.SUBJECT TO JAIPUR JURISDICTION | Authorised Signatory |

0.00

0.00