BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3664 20/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **CHANCHAL FOOD** GSTIN: 08AEJPN6539A1ZH **JAIPUR** PAN No. AEJPN6539A Pin: **JAIPUR** State: Rajasthan Code: 08 9887244354 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA 11010000 20.00 10.00 3,000.00 0.00 30,000.00 1

Total 20 10 Total 30,000.00 Other Charges 0.00

SGST TAX 0.00 **Net Amount** 30,000.00

Amount In Words Rupees Thirty Thousand Only.

Our Bankers:

Other Charges

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	CGST 0.0%+SGST 0.0%	30,000.00	0.00	0.00

CGST 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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**

0.00