BILL OF SUPPLY

SHREE R.K. INDUSTRIES

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Invoice No. Dated SRK/23-24/3682 22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF5519 Delivery Station: CHOMU

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Buyer Buyer Details:

MALIRAM GSTIN: UnRegistered

Pin: State: Rajasthan **BANDI** Code: 08

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|-------|-----------------------------|----------|-------|-----------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 5.00 | 2.50 | 2,980.00 | 0.00 | 7,450.00 |
| 2 | DALIA WHEAT | 11031300 | 50.00 | 25.00 | 2,750.00 | 0.00 | 68,750.00 |
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| | | | | | | | |
| | | Total | 55 | 27.500 | Total | | 76,200.00 |
| Other | Charges | | | Other Cha | | | 0.00 |

Amount In Words Rupees Seventy Six Thousand Two 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 | CGST 0.0%+SGST 0.0% | 7,450.00 | 0.00 | 0.00 |
| 11031300 | CGST 0.0%+SGST 0.0% | 68,750.00 | 0.00 | 0.00 |
| | | | | |
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CGST TAX

SGST TAX

Net Amount

Remarks:

| Terms: | For SHREE R.K. INDUSTRIES |
|---|-----------------------------|
| Declaration- We hereby certify that the goods mentioned in this invoice is/are very nature, susstance & quality | varranted to be the same in |
| as demanded by the vendor. | |
| 1.SUBJECT TO JAIPUR JURISDICTION | Authorised Signatory |

0.00

0.00

76,200.00