BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/563 22/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 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: Agarwal Trading Company Kalyan Ji Ka Ras GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 35.00 17.50 2,620.00 0.00 45,850.00 1 11010000 40.00 18.00 ATTA 2 2,688.89 0.00 48,400.00 Total **75 35.500** Total 94,250.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 94,250.00 Amount In Words Rupees Ninety Four Thousand Two Hundred Fifty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 0.0%+SGST 0.0% 94,250.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

Remarks:	
ixciliai no.	

<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	