Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3579 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 Broker DALAL LALIT KUMAR MADAN LAL

Buyer

KELVIN FOOD INDUSTRIES

PLOT NO.18/B PHASE-3

NARODA

NARODA

Pin :

: State: Gujarat

Gujarat Code: 24

Buyer Details :

GSTIN: 24AAMPP7932N1ZO

PAN No. **AAMPP7932N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	50.00	25.00	2,816.00	0.00	70,400.00
		Total	50	25	Total		70,400.00
Other Charges					rges		0.00
							0.00
				CGST TAX			0.00
				Net Amou	nt		70,400.00

Amount In Words Rupees Seventy Thousand Four 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%	70,400.00	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