Dated

20/04/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/223 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Buyer TTK HEALTH CARE LTD.

PLOT NO. DTA 005

MAHINDRA WORLD CITY, BAGRU

JAIPUR

Pin: State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AABCT3312J1ZI

Vehicle No RJ14GD0166

Delivery Station: BAGRU

PAN No. AABCT3312J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAIDA (REFINED WHEAT FLOUR)	11010000	500.00	250.00	2,800.00	0.00	700,000.00	
		Total	500	250			700,000.00	
Other Charges			Other Charges 0.00					
					CGST TAX 0.00			

Amount In Words Rupees Seven Lakh 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%	700,000.00	0.00	0.00

SGST TAX

Net Amount

Remarks:

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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

700,000.00