BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1880 07/10/2024 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 DALAL LALIT KUMAR MADAN LAL Broker

Buyer **KELVIN FOOD INDUSTRIES**

PLOT NO.18/B PHASE-3

NARODA

Pin: State: Gujarat **NARODA** Code: 24 Buyer Details:

GSTIN: 24AAMPP7932N1ZO

PAN No. AAMPP7932N

Vehicle No KA07B3527

Delivery Station: NARODA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	60.00	30.00	3,342.00	0.00	100,260.00
	<u> </u>	Takal	60	20	T-4-1		100,000,00
		Total	60	Other Char			100,260.00
Other Charges					Other Charges CGST TAX		0.00
					SGST TAX		0.00
					Net Amount 100,260.		
							100,200.00

Amount In Words Rupees One Lakh Two Hundred Sixty 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%	100,260.00	0.00	0.00

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