BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1323 07/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD2081 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA

Code: 24

State: Rajasthan

KISBIS FOOD INDUSTRIES

GSTIN: 08ACOFS1289F1ZP

PLOT NO.28/1 PHASE-3

NARODA

Buyer

NARODA

Pin: State: Gujarat

State Code: 08

Pan No: ACOFS1289F

Buyer Details:

GSTIN: 24AAMPP5404B1Z2

DALAL LALIT KUMAR MADAN LAL

PAN No. AAMPP5404B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,030.00	0.00	75,750.00
		Total	50	25	Total		75,750.00
Oth c:				Other Chai			0.00
Other Charges				CGST TAX			0.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Fifty 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%	75,750.00	0.00	0.00

SGST TAX **Net Amount**

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 **Authorised Signatory**

0.00

75,750.00