BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/705 05/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

Lic No.: FSSAI - 12215026000874 State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

TTK HEALTH CARE LTD.

Phone: 9587880722,01423-294501

PLOT NO. DTA 005

MAHINDRA WORLD CITY, BAGRU

JAIPUR

Buyer

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

GSTIN: 08AABCT3312J1ZI

Vehicle No RJ14GE4142

Delivery Station: BAGRU

PAN No. AABCT3312J

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	400.00	200.00	2,700.00	0.00	540,000.00
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		Total	400				540,000.00
Other Charges				Other Char			0.00 0.00
					CGST TAX		
					SGST TAX		
				Net Amount			540,000.00

Amount In Words Rupees Five Lakh Forty Thousand 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%	540,000.00	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 **Authorised Signatory**