Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3610 15/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ23GA9061 Lic No.: FSSAI - 12215026000874 Delivery Station: ANANTPURA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SS DAIRY** GSTIN: 08AMUPY9234C1ZC **ANANTPURA** PAN No. AMUPY9234C Pin: State: Rajasthan **ANANTPURA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 2,900.00 1 MAIDA 11010000 3.00 1.50 0.00 4,350.00 ATTA 11010000 10.00 5.00 2 2,860.00 0.00 14,300.00 Total 13 **6.500** Total 18,650.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00

Net Amount 18,650.00

Amount In Words Rupees Eighteen Thousand Six 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	CGST 0.0%+SGST 0.0%	18,650.00	0.00	0.00

Remarks:

<u>Ierms :</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