BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3631 17/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GB0396 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **ANIL KUMAR SUNIL KUMAR** GSTIN: 09AAXPK0229J1ZA **KESARGANJ** PAN No. AAXPK0229J Pin: State: Uttar Pradesh **MEERUT** Code: 09 98971-23801 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHOKER (WHEAT BRAN) 2302-30-00 335.00 160.80 2,194.50 0.00 352,875.00 Total 335 **160.800** Total 352,875.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 352,875.00 Amount In Words Rupees Three Lakh Fifty Two Thousand Eight Hundred Seventy Five Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 2302-30-00 IGST 0.0% 352,875.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

Remarks:

<u>Terms</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