Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3632 17/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No UP23AT3949 Lic No.: FSSAI - 12215026000874 Delivery Station: UP State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SUNDER LAL RAKESH KUMAR** GSTIN: 09AAXPK0067G1ZD NAYA GANJSIKANDRABAD, SIKANDRABAD PAN No. AAXPK0067G Pin: 203205 State: Uttar Pradesh **SIKANDRABAD** Code: 09 07599430699 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHOKER (WHEAT BRAN) 2302-30-00 125.00 60.00 2,406.67 0.00 144,400.00 Total 125 **60** Total 144,400.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 144,400.00 Amount In Words Rupees One Lakh Forty Four Thousand Four Hundred 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
2302-30-00	IGST 0.0%	144,400.00	0.00	0.00

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