Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2078 27/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CASH 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL SUSHIL JAIPUR** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 5.00 2.50 3,420.00 0.00 8,550.00 Total **2.500** Total 8,550.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 8,550.00 Amount In Words Rupees Eight Thousand Five Hundred Fifty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 0.0%+SGST 0.0% 8,550.00 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 |