BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1360 11/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GB1171 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SHANKER DAS DURGA PRASAD** GSTIN: 09AIXPS3606B1ZZ **KESAR GANJ MANDI MERATH** PAN No. AIXPS3606B Pin: State: Uttar Pradesh **MERATH** Code: 09 9837074802 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 335.00 160.80 1,954.91 0.00 314,350.00 Total 335 **160.800** Total 314,350.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 314,350.00 Amount In Words Rupees Three Lakh Fourteen Thousand Three 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
2302-30-00	IGST 0.0%	314,350.00	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