BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1878 07/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ25GA3025 Lic No.: FSSAI - 12215026000874 Delivery Station: GANGAPUR CITY State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **ASHOK KUMAR BHAGWAN SAHAY** GSTIN: 08AAEFA2740D1ZZ **GANGAPUR CITY** PAN No. AAEFA2740D JAGDAMBA TPT 9782698100 Pin: **322201 GANGAPUR CITY** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Description Of Goods Weight Amount Rate Rate SUJI (SEMOLINA) 11031110 70.00 35.00 3,950.00 0.00 138,250.00 1

Total **70 35** Total 138,250.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

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
11031110	CGST 0.0%+SGST 0.0%	138,250.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

0.00

138,250.00