Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1944 14/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD2081 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL Buyer Buyer Details: **KELVIN FOOD INDUSTRIES** GSTIN: 24AAMPP7932N1ZO PLOT NO.18/B PHASE-3 PAN No. AAMPP7932N NARODA

**NARODA** 

Pin:

State: Gujarat

Code: 24

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,342.00	0.00	83,550.00
		Total	50	25	Total		83,550.00
Other Charges					rges		0.00
	_			CGST TAX			0.00
				SGST TAX	(		0.00
				Net Amou	nt		83,550.00

Amount In Words Rupees Eighty Three Thousand Five 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	
11010000	IGST 0.0%	83,550.00	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