Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1546 31/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GH1381 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F DALAL LALIT KUMAR MADAN LAL Buyer Buyer Details: **KELVIN FOOD INDUSTRIES** GSTIN: 24AAMPP7932N1ZO PLOT NO.18/B PHASE-3 PAN No. AAMPP7932N NARODA Pin: State: Gujarat **NARODA** Code: 24 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 50.00 25.00 3,180.00 0.00 79,500.00

 Total
 50
 25
 Total
 79,500.00

 Other Charges
 Other Charges
 0.00

 SGST TAX
 0.00

 Net Amount
 79,500.00

Amount In Words Rupees Seventy Nine Thousand Five Hundred Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
1101000	00	IGST 0.0%	79,500.00	0.00	0.00

CGST TAX

Remarks:

Terms:	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

0.00