BILL OF SUPPLY Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3642 19/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer

A-22YARD SIKAR ROAD, JAIPUR,

RADHA KRISHAN ENTERPRISES

RAJDHANI MANDI

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	15.00	7.50	2,700.00	0.00	20,250.00
2	ATTA	11010000	10.00	5.00	2,800.00	0.00	14,000.00
		Total	25	12.500	Total		34,250.00
Other Charges					ges		0.00
				CGST TAX 0			0.00
				SGST TAX			0.00

Amount In Words Rupees Thirty Four Thousand Two 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 CGST 0.0%+SGST 0.0%	34,250.00	0.00	0.00					

Net Amount

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**

34,250.00