BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/622 27/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: SHRI KRISHNA TRADING COMPANY GOVINDGARH GSTIN: UnRegistered Pin: **GOVINDGARH** State: Rajasthan Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 70.00 23.80 2,455.88 0.00 58,450.00 Total 70 **23.800** Total 58,450.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 58,450.00 Amount In Words Rupees Fifty Eight Thousand Four 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 | CGST 0.0%+SGST 0.0% | 58,450.00 | 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 |