BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1232 28/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **KARTAR SINGH & SONS** GSTIN: Unknown **RAJAPARK JAIPUR** Pin: RAJAPARK, JAIPUR State: Rajasthan Code: 08 9460265800 **GST** SNo. Qty Description Of Goods **HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 55.00 27.50 2,990.00 0.00 82,225.00

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 Total
 55
 27.500
 Total
 82,225.00

 Other Charges
 Other Charges
 0.00

CGST TAX 0.00 SGST TAX 0.00

Net Amount 82,225.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Twenty Five 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%	82,225.00	0.00	0.00

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