BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1545 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 State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

DALAL LALIT KUMAR MADAN LAL

KISBIS FOOD INDUSTRIES

PLOT NO.28/1 PHASE-3

NARODA

Buyer

Pin: State: Gujarat **NARODA** Code: 24 Buyer Details:

GSTIN: 24AAMPP5404B1Z2

Delivery Station: NARODA

PAN No. AAMPP5404B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,180.00	0.00	79,500.00
1							
		Total	50	25	Total		79,500.00
Other Charges				Other Charges			0.00
					CGST TAX		
				SGST TAX			0.00
					Net Amount		

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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	IGST 0.0%	79,500.00	0.00	0.00

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**