BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2049 24/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG3605 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Satwik Products** GSTIN: UnRegistered shop no.4 delhi bypas harmada PAN No. Aamhp4328I Pin: State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 500.00 250.00 3,430.00 0.00 857,500.00 Total 500 250 Total 857,500.00 -8,575.00 Other Charges **Other Charges CGST TAX** CASH DISCOUNT 0.00 SGST TAX 0.00 -8575.00 **Net Amount** 848,925.00 Amount In Words Rupees Eight Lakh Forty Eight Thousand Nine 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%	857,500.00	0.00	0.00

Remarks:

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory