BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3615 16/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL SHAILU Buyer Buyer Details:

KANDA TRADING COMPANY

C-24

GSTIN: 08DSWPD2691P1ZQ

PAN No. DSWPD2691P

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHOKER (WHEAT BRAN)	2302-30-00	50.00	17.00	2,326.47	0.00	39,550.00
l							
l							
		Total	50	17	Total		39,550.00
Other	Other Charges			Other Charges 0.00			0.00
one. onargoo							0.00

Amount In Words Rupees Thirty Nine Thousand Five 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%	39,550.00	0.00	0.00

SGST TAX

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**

0.00

39,550.00