Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1151 19/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG3681 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL Buyer Buyer Details: **KELVIN FOOD INDUSTRIES** GSTIN: 24AAMPP7932N1ZO PLOT NO.18/B PHASE-3 PAN No. AAMPP7932N NARODA

NARODA

Pin:

State: Gujarat

Code: 24

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	2,970.00	0.00	74,250.00
		Total	50	25	Total		74,250.00
Other Charges					rges		0.00
				CGST TAX			0.00 0.00
					SGST TAX		
				Net Amou	nt		74,250.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Fifty Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE: - SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
11	010000	IGST 0.0%	74,250.00	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