BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3581 13/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GB0476 Lic No.: FSSAI - 12215026000874 Delivery Station: UP State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: PREM KIRTI SHARAN AJAY KUMAR NEW A/C GSTIN: 09AALFP3913C1ZC 138-B NAVEEN MANDI STHAL **MUZZAFAR NAGAR** Pin: **MUZZAFAR NAGAR** State: **Uttar Pradesh** Code: 09 9897092392 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CHOKER (WHEAT BRAN) 2302-30-00 307.00 147.36 2,575.75 0.00 379,562.00 Total 307 **147.360** Total 379,562.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 379,562.00 Amount In Words Rupees Three Lakh Seventy Nine Thousand Five Hundred Sixty Two 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	IGST 0.0%	379,562.00	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