Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1152 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

Buyer

KISBIS FOOD INDUSTRIES

GSTIN: 08ACOFS1289F1ZP

PLOT NO.28/1 PHASE-3

NARODA

NARODA

Pin: State: **Gujarat**

Pan No: ACOFS1289F

Code: 24

Buyer Details :

GSTIN: 24AAMPP5404B1Z2

Broker DALAL LALIT KUMAR MADAN LAL

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 | 2,970.00 | 0.00 | 74,250.00 |
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| | | | | | | | |
| | | Total | 50 | | Total | | 74,250.00 |
| Other Charges | | | | Other Chai | | | 0.00 |
| | | | | CGST TAX | | | 0.00 |
| | | | | | | | 0.00 |
| | at In Words Burges Seventy Four Thousand Two H | | | Net Amou | nτ | | 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.)

| HSN Code | Tax Description | Assessable Value | | |
|----------|-----------------|---------------------|------|------|
| 11010000 | IGST 0.0% | 74,250.00 | 0.00 | 0.00 |

Remarks:

| <u>Ierms:</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 |