BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3781 31/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: YADAV KIRANA STORE GSTIN: Unknown

CHOMU

Pin: State: Rajasthan Code: 08

CHOMU GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate Choker (wheat Bran) Only Use For Cattle Feed 2302-30-00 50.00 17.00 2,323.53 0.00 39,500.00 Total 50 17 Total 39,500.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Only.

Our Bankers:

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

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

HSN Code Tax Descri	tion Assessa	ble CGST	SGST
	Value	Value	Value
2302-30-00 CGST 0.0	+SGST 0.0% 39,500	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

39,500.00