Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2022 22/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA4041 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SHARVAN KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DALIA WHEAT 11031300 50.00 25.00 3,175.00 0.00 79,375.00 Total 50 25 Total 79,375.00 -875.00 Other Charges **Other Charges CGST TAX** 0.00 CASH DISCOUNT SGST TAX 0.00 -875.00 **Net Amount** 78,500.00 Amount In Words Rupees Seventy Eight 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 Description	Assessable Value	CGST Value	SGST Value
11031300	CGST 0.0%+SGST 0.0%	79,375.00	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