BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1324 07/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD2081 Lic No.: FSSAI - 12215026000874 Delivery Station: GUJARAT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL LALIT KUMAR MADAN LAL** Broker

Buyer

KANHAI FOODS LIMITED

SUB PLOT NO 4BLOCK NO

329CHANGODAR, SARKHEJ BAVLA ROAD

CHANGODAR

Pin: 382210 State: Gujarat

Code: 24

Buyer Details:

GSTIN: 24AAACK6293N1Z4

PAN No. AAACK6293N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	260.00	130.00	3,030.00	0.00	393,900.00
		Total	260		Total		393,900.00
Other Charges			Other Charges 0.00				
			CGST TAX 0.00				

Amount In Words Rupees Three Lakh Ninety Three Thousand Nine Hundred Only.

Our Bankers:

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

1.SUBJECT TO JAIPUR JURISDICTION

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	IGST 0.0%	393,900.00	0.00	0.00

SGST TAX **Net Amount**

Remarks:

Terms: 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.

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

393,900.00