Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2099 29/10/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA Buyer Buyer Details: **KAYAM KIRANA STORE** GSTIN: UnRegistered SASTRI NAGAR, JAIPUR Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 41.00 18.45 3,388.89 0.00 62,525.00 Total 41 **18.450** Total 62,525.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 62,525.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Twenty Five Only.					
Our Bankers : SBI BANK A/C NO.:- 61273276508	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
IFSC CODE:- SBIN 0032299 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)	11010000	CGST 0.0%+SGST 0.0%	62,525.00	0.00	0.00

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.	
	as definition by the vention	
L	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory