Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/411 08/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD9596 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **Hanuman Sahai Amar Chand** GSTIN: 08AABFH1666A1ZU -CHOMU, ANAJ MANDI PAN No. AABFH1666A СНОМИ Pin: 303702 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 ATTA 11010000 18.00 9.00 2,682.00 0.00 24,138.00

 Total
 18
 9
 Total
 24,138.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 24,138.00

Amount In Words Rupees Twenty Four Thousand One Hundred Thirty Eight 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 24,138.00 | 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 |