Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/465 13/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **BOHARA DIPARTMENTAL STORE** GSTIN: 08BSUPS6797P1Z0 PAN No. BSUPS6797P Pin: State: Rajasthan HARMADA Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 5.00 2.50 2,840.00 0.00 7,100.00

 Total
 5
 2.500
 Total
 7,100.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 0.00

Net Amount 7,100.00

Amount In Words Rupees Seven Thousand One 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 7,100.00 | 0.00 | 0.00 |

SGST TAX

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 |

0.00