BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

SRK/24-25/2024

22/10/2024

Dated

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF0045 Delivery Station: NARODA

Broker DALAL LALIT KUMAR MADAN LAL

Buyer

KELVIN FOOD INDUSTRIES

PLOT NO.18/B PHASE-3

NARODA

Pin: State: Gujarat **NARODA** Code: 24 Buyer Details:

GSTIN: 24AAMPP7932N1ZO

PAN No. AAMPP7932N

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	50.00	25.00	3,342.00	0.00	83,550.00
		Total	50	25	Total		83,550.00
	<u> </u>	TOTAL	50				0.00
Other Charges					Other Charges 0.00 CGST TAX 0.00		
				SGST TAX 0.00			
ĺ		Not Assessed					

Amount In Words Rupees Eighty Three Thousand Five Hundred Fifty 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	IGST 0.0%	83,550.00	0.00	0.00

Net Amount

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. 1.SUBJECT TO JAIPUR JURISDICTION **Authorised Signatory**

83,550.00