BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/13 01/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD1181 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker **DALAL LALIT KUMAR MADAN LAL**

Buyer

KELVIN FOOD INDUSTRIES

PLOT NO.18/B PHASE-3

NARODA

NARODA

Pin:

State: Gujarat

Code: 24

Buyer Details:

GSTIN: 24AAMPP7932N1ZO

PAN No. **AAMPP7932N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	150.00	75.00	2,890.00	0.00	216,750.00
		Total	150	75	Total	<u> </u>	216,750.00
Other Charges					Other Charges		
				CGST TAX			0.00 0.00
					SGST TAX		

Amount In Words Rupees Two Lakh Sixteen Thousand Seven 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%	216,750.00	0.00	0.00

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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory

216,750.00