BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/527 18/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CASH 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF6546 Lic No.: FSSAI - 12215026000874 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **ATTA** 11010000 20.00 9.00 2,977.78 0.00 26,800.00 1 Total 20 9 Total 26,800.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 26,800.00 Amount In Words Rupees Twenty Six Thousand Eight Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 0.0%+SGST 0.0% 26,800.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) 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.

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1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory