Original **BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated SRK/24-25/3397 07/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR55W4973 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL SAURABH MEERUT

Buyer

ANIL KUMAR SUNIL KUMAR

KESARGANJ

Buyer Details:

GSTIN: 09AAXPK0229J1ZA

PAN No. AAXPK0229J

Pin: State: Uttar Pradesh **MEERUT** Code: 09

98971-23801

	1-23801 					CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	355.00	170.40	2,412.85	0.00	411,150.00
		Total	355	170.400	Total		411,150.00
Other Charges			333	Other Cha			0.00
				CGST TAX		0.00	
				SGST TAX			0.00
				l			

Amount In Words Rupees Four Lakh Eleven Thousand One Hundred Fifty Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Code Tax Description Assessa Value		CGST Value	SGST Value	
2302-30-00	IGST 0.0%	411,150.00	0.00	0.00	

Net Amount

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

411,150.00