BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3516 18/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR38AD3677 Lic No.: FSSAI - 12215026000874 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **CHANDER BHAN MUKESH CHAND** GSTIN: 06AFLPC1779G1ZG karoti more, tigaon, PAN No. AFLPC1779G Pin: 121101 State: Haryana Tigaon Code: 06 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 250.00 120.00 2,234.58 0.00 268,150.00 250 120 Total Total 268,150.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 423.00 **Net Amount** 268,573.00 Amount In Words Rupees Two Lakh Sixty Eight Thousand Five Hundred Seventy Three Only. Our Bankers: **HSN** Code Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK A/C NO:- 50200105590129 2302-30-00 IGST 0.0% 268,150.00 0.00 0.00 IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

	<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

Remarks: 119-80