BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3472 12/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GA8703 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL JAIN CONVENSING Buyer Buyer Details: **GANPATI AHAAR** GSTIN: 09AAUFG4583G1ZS **81-AMEEUT, NAVIN MANDI STHAL** PAN No. AAUFG4583G Pin: 250002 State: Uttar Pradesh **MEERUT** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 355.00 170.40 2,194.10 0.00 373,875.00

 Total
 355
 170.400
 Total
 373,875.00

 Other Charges
 Other Charges
 0.00

Amount In Words Rupees Three Lakh Seventy Three Thousand Eight Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-	00	IGST 0.0%	373,875.00	0.00	0.00

CGST TAX

SGST TAX

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

0.00

0.00

373,875.00