Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3380 06/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **CHANCHAL FOOD** GSTIN: 08AEJPN6539A1ZH **JAIPUR** PAN No. AEJPN6539A **JAIPUR** Pin: State: Rajasthan Code: 08 9887244354 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 10.00 5.00 3,760.00 0.00 18,800.00 Total 10 **5** Total 18,800.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00

Net Amount 18,800.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	18,800.00	0.00	0.00

Remarks:

I	<u>Ierms :</u>	For SHREE R.K. INDUSTRIES
l	Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in	
	nature, susstance & quality	
l	as demanded by the vendor.	
l	1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory