BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3535 20/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD5574 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Satwik Products** GSTIN: UnRegistered shop no.4 delhi bypas harmada PAN No. AAMHP4328L Pin: State: Rajasthan Jaipur Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 500.00 250.00 3,425.00 0.00 856,250.00 Total **500** 250 Total 856,250.00 Other Charges -8,566.00 **Other Charges CGST TAX** 0.00 CASH DISCOUNT SGST TAX 0.00 -8566.00 **TCS** 0.100 % 856.00 **Net Amount** 848,540.00 Amount In Words Rupees Eight Lakh Forty Eight Thousand Five Hundred Forty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK A/C NO:- 50200105590129 11010000 CGST 0.0%+SGST 0.0% 856,250.00 0.00 0.00 IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR **Remarks:**

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	