Dated

02/03/2025

BILL OF SUPPLY

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker DALAL R.K

Buyer Details:

Invoice No.

Transporter

SRK/24-25/3332

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: RENWAL

GOYAL TRADING COMPANY RENWAL

RENWAL

Buyer

GSTIN: 08AJAPA9308G1ZJ

PAN No. AJAPA9308G

Pin: 303603 State: Rajasthan **RENWAL** Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|-----------------------------|----------|-------|--------------------|----------|-------------|------------|
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 65.00 | 32.50 | 3,600.00 | 0.00 | 117,000.00 |
| 2 | SUJI (SEMOLINA) | 11031110 | 5.00 | 2.50 | 3,960.00 | 0.00 | 9,900.00 |
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| | | | | | | | |
| | | Total | 70 | 35 | Total | | 126,900.00 |
| Other | Other Charges | | | Other Charges 0.00 | | | |

Amount In Words Rupees One Lakh Twenty Six Thousand Nine 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% | 117,000.00 0.00 | | 0.00 | |
| 11031110 | CGST 0.0%+SGST 0.0% | 9,900.00 0.00 | | 0.00 | |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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

126,900.00