Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3441 10/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Buyer

RADHA KRISHAN ENTERPRISES

GSTIN: 08ACOFS1289F1ZP

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Pan No: ACOFS1289F

Buyer Details :

Broker DALAL R.K

GSTIN: **08AAEHR4115H1Z9**

PAN No. **AAEHR4115H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	15.00	7.50	3,520.00	0.00	26,400.00
		Total	15	7.500			26,400.00
Other Charges					Other Charges		
				CGST TAX			0.00 0.00
	t la Warda B			Net Amou	πι		26,400.00

Amount In Words Rupees Twenty Six Thousand Four 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%	26,400.00	0.00	0.00

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