BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3324 01/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GR5611 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **B.L. ENTERPRISES** GSTIN: 08AANPJ9411F1ZM Chomu RoadBalnath NagarRajawas, PAN No. AANPJ9411F Siker road Pin: 302013 State: Rajasthan **RAJAS** Code: 08 07790994833 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate DALIA WHEAT 11031300 60.00 30.00 3,371.00 0.00 101,130.00 1 Total 60 **30** Total 101,130.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 101,130.00 Amount In Words Rupees One Lakh One Thousand One Hundred Thirty 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
11031300	CGST 0.0%+SGST 0.0%	101,130.00	0.00	0.00

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**