Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3396 07/03/2025 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 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: KIRANA KING RETAIL NETWORK PRIVATE LIMITED GSTIN: 08AAHCK3012E1ZZ CLASS OF PEARL406,K-48,K-49JAIPUR, PAN No. AAHCK3012E **INCOME TAX COLONY, TONK ROAD** Pin: 302018 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SUJI (SEMOLINA)	11031110	60.00	30.00	3,600.00		108,000.00
		Total	60	30	Total		108,000.00
Other	Charges	1	-	Other Chai			0.00

Amount In Words Rupees One Lakh Eight Thousand Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
11031110	CGST 0.0%+SGST 0.0%	108,000.00	0.00	0.00	

CGST TAX

SGST TAX

Net Amount

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

0.00

0.00

108,000.00