BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3575 25/03/2025 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 **DALAL NAVEEN MISHRA**

Code: 08

Buyer

MAHALAXMI KIRANA STORE

101JAIPUR, MEHANAT NAGAR KACCHI BASTI KHATIPURA ROAD JAIPUR

JAIPUR

AIPUK

Pin: 302006 State: Rajasthan

Buyer Details :

GSTIN: 08BSAPS9790J1ZX

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ATTA	11010000	55.00	24.75	3,400.00	0.00	84,150.00
	Total	55	24.750	Total		84,150.00
Other Charges			Other Char	ges		0.00

Amount In Words Rupees Eighty Four Thousand One Hundred Fifty 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%	84,150.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

84,150.00