BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3345 03/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR63C0385 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL JAIN CONVENSING Buyer Buyer Details: **DAULAT RAM NATHU MAL** GSTIN: 09AASPM6068J1ZW 41 KASER GANJ MANDI MEERUT, DELHI PAN No. AASPM6068J ROAD Pin: 250002 State: Uttar Pradesh **KESHARGANJ** Code: 09 98089-31695 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 355.00 170.40 2,412.85 0.00 411,150.00 Total 355 **170.400** Total 411,150.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 411,150.00 Amount In Words Rupees Four Lakh Eleven 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
2302-30-00	IGST 0.0%	411,150.00	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