BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3499 17/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG0521 Lic No.: FSSAI - 12215026000874 Delivery Station: MEERUT State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

BHAGWAN DASS MURARI LAL & COMPANY

KESARGANJ MANDI MERATH (UP)

MERUTH

Pin:

State: **Uttar Pradesh**

Code: 09

Buyer Details:

GSTIN: 09AACFB5134C1ZY

Broker DALAL SAURABH MEERUT

PAN No. AACFB5134C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	355.00	170.40	2,225.35	0.00	379,200.00	
		Total	355	170.400			379,200.00	
Other Charges			Other Charges 0.00					
					CGST TAX 0.00			

Amount In Words Rupees Three Lakh Seventy Nine Thousand Two Hundred Only.

Our Bankers:

HDFC BANK A/C NO:- 50200105590129

IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value		
2302-30-00	IGST 0.0%	Value \ \ 379,200.00		0.00

SGST TAX

Net Amount

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**

0.00

379,200.00