BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3259 22/02/2025 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 R.K Buyer Buyer Details: **BABU LAL MAHESH CHAND** GSTIN: 08AALFB7808G1ZA **RAJDHANI MANDI** PAN No. AALFB7808G **JAIPUR** Pin: **JAIPUR** State: Rajasthan Code: 08 9929275411 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate DALIA WHEAT 11031300 70.00 35.00 3,270.00 0.00 114,450.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

35 Total

Net Amount 114,450.00

Amount In Words Rupees One Lakh Fourteen Thousand Four Hundred Fifty Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031300	CGST 0.0%+SGST 0.0%	114,450.00	0.00	0.00

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.

For SHREE R.K. INDUSTRIES

Authorised Signatory

Total

70

114,450.00