BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3300 27/02/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Code: 08

Buyer

RADHA KRISHAN ENTERPRISES

Pin: 302013 State: Rajasthan

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR

Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	SUJI (SEMOLINA)	11031110	20.00	10.00	3,800.00	0.00	38,000.00
2	SUJI (SEMOLINA)	11031110	15.00	4.50	3,840.00	0.00	17,280.00
		Total	35	14.500	Total		55,280.00
Other Charges			Other Charges 0.00				

Amount In Words Rupees Fifty Five Thousand Two Hundred Eighty Only.

Our Bankers:

HDFC BANK A/C NO:- 50200105590129

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

1.SUBJECT TO JAIPUR JURISDICTION

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031110	CGST 0.0%+SGST 0.0%	55,280.00	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.

For SHREE R.K. INDUSTRIES

Authorised Signatory

0.00

0.00

55,280.00