BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3308 27/02/2025 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: UP State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **ANKUR TRADERS** GSTIN: 09AARPG6638B1ZK **BHAGWAN-GANJ** PAN No. AARPG6638B Pin: **MODINAGAR** State: Uttar Pradesh Code: 09 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 375.00 146.25 2,410.26 0.00 352,500.00 1 50.00 24.00 2302-30-00 Choker (Wheat Bran) Cattle feed use only 2,437.50 0.00 58,500.00 Total 425 **170.250** Total 411,000.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 411,000.00 Amount In Words Rupees Four Lakh Eleven Thousand 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%	411,000.00	0.00	0.00

Remarks: 169-60

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**