BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3388 06/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GH1381 Lic No.: FSSAI - 12215026000874 Delivery Station: AHMEDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT GUPTA Buyer Buyer Details: **RAVI TRADING COMPANY** GSTIN: 24ADIPJ6745Q1ZX **AHEMDABAD** Pin: State: Gujarat **AHEMDABAD** Code: 24 98250-16697 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 260.00 130.00 3,720.00 0.00 483,600.00 130 Total 260 483,600.00 Total Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 161.00 **Net Amount** 483,761.00 Amount In Words Rupees Four Lakh Eighty Three Thousand Seven Hundred Sixty One 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
11010000	IGST 0.0%	483,600.00	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