BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3394 07/03/2025 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 Buyer Buyer Details: **AVENUE SUPERMARTS LIMITED** GSTIN: 08AACCA8432H1ZQ Khasra No. 1869 To 1874, PAN No. AACCA8432H 2980/1877, Revenue Village -Kalwara, Suratpura Road, Next To Pin: 302026 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 100.00 50.00 3,600.00 0.00 180,000.00

	Total	100	50	Total		180,000.00
Other Charges				rges		-4,500.00
CASH DISCOUNT				CGST TAX		0.00

Amount In Words Rupees One Lakh Seventy Five Thousand Five Hundred Only.

Our Bankers:

CASH DISCOUNT

-4500.00

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	180,000.00	0.00	0.00

SGST TAX

Net Amount

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

0.00

0.00

175,500.00