BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3588 26/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ50GB6111 Lic No.: FSSAI - 12215026000874 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **CHAGAN LAL SUGAN CHAND** GSTIN: 08AARFC3759L1Z3 **NEW MANDI BIKANER** PAN No. AARFC3759L Pin: **BIKANER** State: Rajasthan Code: 08 94141-37312 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate Choker (wheat Bran) 2302-30-00 420.00 201.60 2,145.63 0.00 432,560.00 1 Total 420 **201.600** Total 432,560.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 432,560.00 Amount In Words Rupees Four Lakh Thirty Two Thousand Five Hundred Sixty 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	CGST 0.0%+SGST 0.0%	432,560.00	0.00	0.00

Remarks: 200-00

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**