**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3548 22/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **DALAL NAVEEN MISHRA** Broker Buyer Buyer Details: **SHAKAMBARI TRADERS** GSTIN: 08BUSPG9264M1ZO **GOVIND NAGAR A GOVINDPURASHOP NO** PAN No. BUSPG9264M **06NIWARU LINK ROADJHOTWARA, KALWARD ROAD** Pin: 302012 State: Rajasthan JOTHWARA, JAIPUR Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 15.00 7.50 3,520.00 0.00 26,400.00 Total 15 **7.500** Total 26,400.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 26,400.00 Amount In Words Rupees Twenty Six Thousand Four Hundred 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	CGST 0.0%+SGST 0.0%	26,400.00	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