BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3325 01/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL NAVEEN MISHRA Buyer Buyer Details: **KAYAM KIRANA STORE** GSTIN: UnRegistered SASTRI NAGAR, JAIPUR Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	70.00	35.00	3,540.00	0.00	123,900.00
2	АТТА	11010000	30.00	13.50	3,644.44	0.00	49,200.00
		Total	100	48.500	Total		173,100.00

 Other Charges
 Total
 100
 48.500
 Total
 173,100.00

 Occurrence
 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 173,100.00

Amount In Words Rupees One Lakh Seventy Three Thousand One 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%	173,100.00	0.00	0.00

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory