BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3587 26/03/2025 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 DALAL R.K Buyer Buyer Details: **BABULAL TRADING CO.** GSTIN: 08AADFB5652L1Z9 RAJDHANI MANDIB-28JAIPUR, SIKAR PAN No. AADFB5652L ROAD Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 BRAN (P) 2302-30-00 90.00 30.60 2,150.00 0.00 65,790.00 Total 90 **30.600** Total 65,790.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 65,790.00 Amount In Words Rupees Sixty Five Thousand Seven Hundred Ninety 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%	65,790.00	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