BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3541 22/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GE3116 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: KIRANA KING RETAIL NETWORK PRIVATE LIMITED GSTIN: 08AAHCK3012E1ZZ CLASS OF PEARL406,K-48,K-49JAIPUR, PAN No. AAHCK3012E **INCOME TAX COLONY, TONK ROAD** Pin: 302018 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 111.00 55.50 3,490.00 0.00 193,695.00 1 11010000 200.00 60.00 ATTA 2 3,400.00 0.00 204,000.00 33.00 11010000 14.85 **ATTA** 3,400.00 0.00 50,490.00 Total 344 **130.350** Total 448,185.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00

Net Amount 448,185.00

Amount In Words Rupees Four Lakh Forty Eight Thousand One Hundred Eighty Five Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	448,185.00	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