BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/723 07/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG3581 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL LALIT KUMAR MADAN LAL

Buyer **KELVIN FOOD INDUSTRIES**

PLOT NO.18/B PHASE-3

NARODA

Pin: State: Gujarat **NARODA** Code: 24 Buyer Details:

GSTIN: 24AAMPP7932N1ZO

PAN No. AAMPP7932N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	60.00	30.00	2,860.00	0.00	85,800.00
		Total	60		Total		85,800.00
Other Charges					Other Charges		0.00
				CGST TAX			0.00
		SGST TAX			0.00		
		Net Amount			85,800.00		

Amount In Words Rupees Eighty Five Thousand Eight Hundred Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	IGST 0.0%	85,800.00	0.00	0.00

Remarks:

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**