BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3484 15/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No GJ19X9534 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F **Broker** Buyer Buyer Details: **Satwik Products** GSTIN: UnRegistered shop no.4 delhi bypas harmada PAN No. AAMHP4328L Pin: Jaipur State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 500.00 250.00 3,425.00 0.00 856,250.00 Total **500 250** Total 856,250.00 Other Charges -8,562.00 **Other Charges CGST TAX** CASH DISCOUNT 0.00 SGST TAX 0.00 -8562.00 **TCS** 0.100 % 856.00 **Net Amount** 848,544.00 Amount In Words Rupees Eight Lakh Forty Eight Thousand Five Hundred Forty Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK A/C NO:- 50200105590129 11010000 CGST 0.0%+SGST 0.0% 847,688.00 0.00 0.00 IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR **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.

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1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory