BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3526 19/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No UP23AT9732 Lic No.: FSSAI - 12215026000874 Delivery Station: SIKANDRABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **DAMODAR DAS LAXMAN DAS** GSTIN: 09ACZPK1973B1Z8 01SIKANDRABAD, NAYA GANJ, G.T.ROAD PAN No. ACZPK1973B **SIKANDRABAD** Pin: 203205 State: Uttar Pradesh Code: 09 89233-44344, 9411805050 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 250.00 120.00 2,406.67 0.00 288,800.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

120 Total

Net Amount 288,800.00

Amount In Words Rupees Two Lakh Eighty Eight Thousand Eight Hundred Only.

Our Bankers:

HDFC BANK

A/C NO:- 50200105590129 IFSC:- HDFC0003774

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-00	IGST 0.0%	288,800.00	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.

For SHREE R.K. INDUSTRIES

Authorised Signatory

Total

250

288,800.00