**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3534 20/03/2025 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 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 100.00 50.00 3,490.00 0.00 174,500.00 Total 100 **50** Total 174,500.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 174,500.00 Amount In Words Rupees One Lakh Seventy Four Thousand Five Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK A/C NO:- 50200105590129 11010000 CGST 0.0%+SGST 0.0% 174,500.00 0.00 0.00 IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

## 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