BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3495 17/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR47G5387 Lic No.: FSSAI - 12215026000874 Delivery Station: FARIDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SARV SHAKTI TRADING CO.** GSTIN: 06AGVPG6107D1ZI 5C/13 BP NITFARIDABAD, NIT PAN No. AGVPG6107D **FARIDABAD** Pin: 121001 State: Haryana **FARIDABAD** Code: 06 98992-99471 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (Wheat Bran) Cattle feed use only 2302-30-00 250.00 120.00 2,276.25 0.00 273,150.00 Total 250 120 Total 273,150.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 273,150.00 Amount In Words Rupees Two Lakh Seventy Three Thousand One Hundred Fifty Only. Our Bankers: HDFC BANK A/C NO:- 50200105590129 IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|------------|-----------------|---------------------|---------------|---------------|
| 2302-30-00 | IGST 0.0% | 273,150.00 | 0.00 | 0.00 |

Remarks:

| <u>Terms:</u> 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 1.SUBJECT TO JAIPUR JURISDICTION | Authorised Signatory |