**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3595 27/03/2025 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 Buyer Buyer Details: **OM PRAKASH RAKESH KUMAR** GSTIN: 09AUGPS2354B1ZP INSIDE GATE NO.21225Sikandrabad, PAN No. AUGPS2354B **NAYA GANJ** Pin: 203205 State: Uttar Pradesh **SIKANDRABAD** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate Choker (wheat Bran) 2302-30-00 250.00 120.00 2,406.67 0.00 288,800.00 Total 250 120 Total 288,800.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **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 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

| HSN Code   | Tax Description | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|------------|-----------------|---------------------|---------------|---------------|
| 2302-30-00 | IGST 0.0%       | 288,800.00          | 0.00          | 0.00          |

## **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      |