**BILL OF SUPPLY** Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3505 18/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA4041 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **SHARVAN MUKUNDPURA** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 GST SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate DALIA WHEAT 11031300 35.00 17.50 3,068.97 0.00 53,707.00 Total 35 **17.500** Total 53,707.00 0.00 Other Charges **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 53,707.00 Amount In Words Rupees Fifty Three Thousand Seven Hundred Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK A/C NO:- 50200105590129 11031300 CGST 0.0%+SGST 0.0% 53,707.00 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