BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3256 21/02/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No UP85ET5713 Lic No.: FSSAI - 12215026000874 Delivery Station: MATHURA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **HK. AND SONS** GSTIN: 09ABXPH6063Q1ZL Ghas Ki MandiMathura, Bharatpur PAN No. ABXPH6063Q Gate Pin: 281001 State: Uttar Pradesh **MATHURA** Code: 09 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate 1 BRAN (P) 2302-30-00 462.00 134.60 2,200.00 0.00 296,120.00 Total 462 **134.600** Total 296,120.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 296,120.00 Amount In Words Rupees Two Lakh Ninety Six Thousand One Hundred Twenty 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%	296,120.00	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