

## BILL OF SUPPLY

Original

**SHREE R.K. INDUSTRIES****PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR 303704****Phone: 9587880722,01423-294501****Lic No.: FSSAI - 12215026000874****State : Rajasthan****State Code : 08****GSTIN : 08ACOFS1289F1ZP****Pan No : ACOFS1289F**

Invoice No.

Dated

**SRK/24-25/3580****26/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1455**Delivery Station : **JAIPUR**

Broker

Buyer

**KIRANA KING RETAIL NETWORK PRIVATE LIMITED****CLASS OF PEARL406,K-48,K-49JAIPUR,****INCOME TAX COLONY,TONK ROAD****JAIPUR****Pin : 302018****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08AAHCK3012E1ZZ**PAN No. **AAHCK3012E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	45.00	22.50	3,490.00	0.00	78,525.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	42.00	12.60	3,490.00	0.00	43,974.00
		Total	<b>87</b>	<b>35.100</b>	Total	122,499.00	

**Other Charges**

Other Charges 0.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 122,499.00**Amount In Words **Rupees One Lakh Twenty Two Thousand Four Hundred Ninety Nine 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
11010000	CGST 0.0%+SGST 0.0%	122,499.00	0.00	0.00

**Remarks:****Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, susstance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory