BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3348 03/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR47E4167 Lic No.: FSSAI - 12215026000874 Delivery Station: SIKANDRABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SINGHAL BROTHERS** GSTIN: 09FRMPS4861K1ZT PAN No. FRMPS4861K Pin: State: Uttar Pradesh **SIKANDRABAD** Code: 09 **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 2,490.00 0.00 298,800.00 298,800.00 250 Total 120 Total Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **TCS** 0.100 % 299.00 **Net Amount** 299,099.00 Amount In Words Rupees Two Lakh Ninety Nine Thousand Ninety Nine Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK A/C NO:- 50200105590129 2302-30-00 IGST 0.0% 298,800.00 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