Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3480 15/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 Buyer Details:

GSTIN: 08AAEHR4115H1Z9

PAN No. AAEHR4115H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------------|----------|-------|----------|----------|-------------|-----------|
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 20.00 | 10.00 | 1,750.00 | 0.00 | 17,500.00 |
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| | | Total | 20 | 10 | Total | | 17,500.00 |
| Other Charges | | | | | rges | | 0.00 |
| J | | | | CGST TAX | | | 0.00 |
| | | | | SGST TAX | (| | 0.00 |
| | | | | Net Amou | nt | | 17,500.00 |

Amount In Words Rupees Seventeen Thousand Five Hundred 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% | 17,500.00 | 0.00 | 0.00 |

Remarks:

| <u>lerms</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 |