BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3444 10/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No HR47G5387 Lic No.: FSSAI - 12215026000874 Delivery Station: FARIDABAD State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: **SARV SHAKTI TRADING CO.** GSTIN: 06AGVPG6107D1ZI 5C/13 BP NITFARIDABAD, NIT PAN No. AGVPG6107D **FARIDABAD** Pin: 121001 State: Haryana **FARIDABAD** Code: 06 98992-99471 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate Choker (wheat Bran) 2302-30-00 250.00 120.00 2,442.92 0.00 293,150.00 Total 250 120 Total 293,150.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 293,150.00 Amount In Words Rupees Two Lakh Ninety Three Thousand One Hundred Fifty 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%	293,150.00	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