BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3320 28/02/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GE3116 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: KIRANA KING RETAIL NETWORK PRIVATE LIMITED GSTIN: 08AAHCK3012E1ZZ CLASS OF PEARL406,K-48,K-49JAIPUR, PAN No. AAHCK3012E **INCOME TAX COLONY, TONK ROAD** Pin: 302018 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 115.00 57.50 3,460.00 0.00 198,950.00 1 11010000 21.00 6.30 MAIDA (REFINED WHEAT FLOUR) 2 3,460.00 0.00 21,798.00 175.00 87.50 3 **ATTA** 11010000 3,400.00 0.00 297,500.00 Total 311 **151.300** Total 518,248.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 518,248.00 Amount In Words Rupees Five Lakh Eighteen Thousand Two Hundred Forty Eight Only. Our Bankers: **HSN** Code Assessable **CGST SGST** Tax Description Value Value Value HDFC BANK A/C NO:- 50200105590129 11010000 CGST 0.0%+SGST 0.0% 518,248.00 0.00 0.00 IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

Remarks:

<u>Terms:</u> 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.	For SHREE R.K. INDUSTRIES	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory	