BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/782 11/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K

Buyer

TARORE TRADING COMPANY

9/56 VIDHYADHAR NAGAR

Buyer Details :

GSTIN: 08GWLPS4409C2Z9

PAN No. GWLPS4409C

JAIPUR Pin: 302039 State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------------|----------|-------|----------|-------------------|-------------|-----------|
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 70.00 | 35.00 | 2,740.00 | | 95,900.00 |
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| | | | | | | | |
| | | Total | 70 | 35 | Total | | 95,900.00 |
| Other Charges | | | | | Other Charges 0.0 | | |
| | | | | CGST TAX | | | 0.00 |
| | | | | SGST TAX | | | 0.00 |

Amount In Words Rupees Ninety Five Thousand Nine Hundred Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 95,900.00 | 0.00 | 0.00 |

Net Amount

Remarks:

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory

95,900.00