BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3372 05/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA6051 Lic No.: FSSAI - 12215026000874 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer

RAJDHANI CRAFTS INDUSTRIES PVT. LTD.

MANDA RENWAL

Buyer Details:

Broker

GSTIN: 08AAECR5654E1ZB

PAN No. AAECR5654E

Pin: MANDA, RENWAL State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	35.00	17.50	3,600.00		63,000.00
		Total	35	17.500	Total		63,000.00
Other Charges				Other Chai			0.00
				CGST TAX 0.0			0.00

Amount In Words Rupees Sixty Three Thousand 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%	63,000.00	0.00	0.00

SGST TAX **Net Amount**

Remarks:

Terms: 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**

0.00

63,000.00