BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3339 02/03/2025 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 191.00 95.50 3,460.00 0.00 330,430.00 1 11010000 100.00 30.00 MAIDA (REFINED WHEAT FLOUR) 2 3,460.00 0.00 103,800.00 85.00 25.50 11010000 3 **ATTA** 3,400.00 0.00 86,700.00 Total 376 151 Total 520,930.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00

Net Amount 520,930.00

Amount In Words Rupees Five Lakh Twenty Thousand Nine Hundred Thirty 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%	520,930.00	0.00	0.00

Remarks:

ierms:	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