BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/3559 23/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GE3381 Lic No.: FSSAI - 12215026000874 Delivery Station: AHMEDABAD State: Rajasthan State Code: 08

Code: 24

Pan No: ACOFS1289F

State: Gujarat

Buyer

RAVI TRADING COMPANY

GSTIN: 08ACOFS1289F1ZP

AHEMDABAD

Pin: **AHEMDABAD**

Buyer Details:

Broker

GSTIN: 24ADIPJ6745Q1ZX

DALAL LALIT GUPTA

98250-16697 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 260.00 130.00 3,490.00 0.00 453,700.00 Total 260 **130** Total 453,700.00 Other Charges 0.00 **Other Charges**

CGST TAX 0.00 SGST TAX 0.00 **TCS** 0.100 % 454.00 **Net Amount** 454,154.00

Amount In Words Rupees Four Lakh Fifty Four Thousand One Hundred Fifty Four 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	IGST 0.0%	453,700.00	0.00	0.00

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**