Original **BILL OF SUPPLY** SHREE R.K. INDUSTRIES Invoice No. Dated SRK/24-25/3445 11/03/2025 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker DALAL R.K Buyer Buyer Details: SITARAM RAJENDRA PRASAD NATANI GSTIN: 08AAEFS8580M1ZG PAN No. AAEFS8580M Pin: State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Choker (Wheat Bran) Cattle feed use only	2302-30-00	70.00	23.80	2,264.71	0.00	53,900.00

	Total	70	23.800	Total	53,900.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Only.

Our Bankers:

HDFC BANK A/C NO:- 50200105590129

Other Charges

IFSC:- HDFC0003774 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
2302-30-00	CGST 0.0%+SGST 0.0%	53,900.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

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	

0.00

0.00

0.00

53,900.00