BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/724 07/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG3581 Lic No.: FSSAI - 12215026000874 Delivery Station: NARODA State: Rajasthan State Code: 08

Buyer

KISBIS FOOD INDUSTRIES

GSTIN: 08ACOFS1289F1ZP

PLOT NO.28/1 PHASE-3

NARODA

NARODA

Pin :

State: Gujarat

Pan No: ACOFS1289F

Code: 24

Buyer Details :

Broker

GSTIN: **24AAMPP5404B1Z2**

DALAL LALIT KUMAR MADAN LAL

PAN No. **AAMPP5404B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	60.00	30.00	2,860.00	0.00	85,800.00
		Total	60	30	Total		85,800.00
Other Charges			Other Char			0.00	
				CGST TAX			0.00

Amount In Words Rupees Eighty Five Thousand Eight 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	IGST 0.0%	85,800.00	0.00	0.00

SGST TAX

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

0.00

85,800.00