BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/636 28/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GQ2371 Lic No.: FSSAI - 12215026000874 Delivery Station: NEEMARANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: PARLE BISCUITS PRIVATE LIMITED GSTIN: 08AAACP0485D1ZO **RIICO Industrial** PAN No. AAACP0485D AreaSP-2-4NH-8Neemrana, Delhi **Jaipur Highway NEEMARANA** Pin: 301705 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 1.00 167.00 2,565.00 0.00 428,355.00 Total 1 **167** Total 428,355.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 428,355.00 Amount In Words Rupees Four Lakh Twenty Eight Thousand Three Hundred Fifty Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 0.0%+SGST 0.0% 428,355.00 0.00 0.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

Remarks: PO NO.7800003780

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**