BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1727 21/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GK9567 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 600.00 300.00 3,120.00 0.00 936,000.00

 Other Charges
 Other Ch

 SGST TAX
 0.00

 Net Amount
 936,000.00

Amount In Words Rupees Nine Lakh Thirty Six Thousand 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	CGST 0.0%+SGST 0.0%	936,000.00	0.00	0.00

Remarks: PO NO.7800006873

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