BILL OF SUPPLY

Original

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : **Rajasthan** State Code : **08**

GSTIN : **08ACOFS1289F1ZP** Pan No : **ACOFS1289F**

Invoice No. **SRK/24-25/1834** Dated **02/10/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GD0166**

Delivery Station : **NEEMARANA**

Broker

Buyer

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

NEEMARANA Pin : **301705** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AAACP0485D1ZO**

PAN No. **AAACP0485D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	600.00	300.00	3,120.00	0.00	936,000.00
		Total	**600**	**300**	Total		936,000.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
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

This is Computer Generated Invoice

E. & O.E.