BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/315 29/04/2024 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

Code: 08

Buyer

PARLE BISCUITS PRIVATE LIMITED

AreaSP-2-4NH-8Neemrana, Delhi

NEEMARANA

RIICO Industrial

Jaipur Highway

Pin: 301705 State: Rajasthan

Buyer Details:

GSTIN: 08AAACP0485D1ZO

PAN No. AAACP0485D

				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	1.00	167.00	2,730.00	0.00	455,910.00
		Total	1	167	Total		455,910.00
Other	Other Charges			Other Charges 0.00			

Amount In Words Rupees Four Lakh Fifty Five Thousand Nine Hundred Ten 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%	455,910.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks: Po No.7800001804

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**

0.00

0.00

455,910.00