BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1373 12/08/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ02GA7658 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 **Description Of Goods HSN Code** Amount Weight Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 500.00 250.00 2,900.00 0.00 725,000.00

 Other Charges
 Total
 500
 250
 Total
 725,000.00

 Occurrence
 Other Charges
 0.00

 CGST TAX
 0.00

Amount In Words Rupees Seven Lakh Twenty Five 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%	725,000.00	0.00	0.00

SGST TAX

Net Amount

Remarks: PO NO.7800005337

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

725,000.00