BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1769 25/09/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD0816 Lic No.: FSSAI - 12215026000874 Delivery Station: NEEMARANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer

Code: 08

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

NEEMARANA

Pin: 301705 State: Rajasthan

Buyer Details:

GSTIN: 08AAACP0485D1ZO

PAN No. AAACP0485D

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 520.00 260.00 3,120.00 0.00 811,200.00 Total 520 260 Total 811,200.00 0.00

Amount In Words Rupees Eight Lakh Eleven Thousand Two Hundred Only.

Our Bankers:

Other Charges

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%	811,200.00	0.00	0.00

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks: PO NO.7800006873

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

811,200.00