Dated

30/09/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1818 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Buyer Details:

Broker

Transporter

GSTIN: 08AAACP0485D1ZO

Vehicle No RJ14GE9987

Delivery Station: NEEMARANA

PAN No. AAACP0485D

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

Buyer

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
J. 10.					Tiale	Rate	7
1	MAIDA (REFINED WHEAT FLOUR)	11010000	700.00	350.00	3,120.00	0.00	1,092,000.00
		Total	700	350	Total		1,092,000.00
Other	Charges	<u> </u>		Other Cha			0.00
J	goo						

Amount In Words Rupees Ten Lakh Ninety Two 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%	1,092,000.00	0.00	0.00

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

1,092,000.00