BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/537 19/05/2024 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 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 1.00 167.00 2,565.00 0.00 428,355.00 Total 1 **167** Total 428,355.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00

0.00 SGST TAX

Net Amount 428,355.00

Amount In Words Rupees Four Lakh Twenty Eight Thousand Three Hundred Fifty Five 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%	428,355.00	0.00	0.00

Remarks: PO NO.7800003780

1.SUBJECT TO JAIPUR JURISDICTION

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.

For SHREE R.K. INDUSTRIES

Authorised Signatory