BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3699 22/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GG9856 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

Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 320.00 160.00 2,660.00 0.00 425,600.00

Pin: 301705 State: Rajasthan

Total 320 160 Total 425,600.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00

> SGST TAX 0.00 **Net Amount** 425,600.00

Amount In Words Rupees Four Lakh Twenty Five Thousand Six Hundred Only.

Our Bankers:

Jaipur Highway NEEMARANA

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%	425,600.00	0.00	0.00

Remarks: PO NO.7800001172

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**

Amount