Dated

07/10/2024

BILL OF SUPPLY

Invoice No. SHREE R.K. INDUSTRIES SRK/24-25/1873 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 Broker

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

Buyer

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

Transporter

GSTIN: 08AAACP0485D1ZO

Vehicle No RJ14GD0166

Delivery Station: NEEMARANA

PAN No. AAACP0485D

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------------|----------|--------|----------|----------|-------------|------------|
| 1 | MAIDA (REFINED WHEAT FLOUR) | 11010000 | 600.00 | 300.00 | 3,120.00 | 0.00 | 936,000.00 |
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| | | Total | 600 | | Total | | 936,000.00 |
| Other Charges | | | | | ges | | 0.00 |
| | | | | CGST TAX | | | 0.00 |
| | | | | SGST TAX | | | 0.00 |

Amount In Words Rupees Nine Lakh Thirty Six 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% | 936,000.00 | 0.00 | 0.00 |

Net Amount

Remarks: Po No.7800006873

1.SUBJECT TO JAIPUR JURISDICTION

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.

Authorised Signatory

Page 1 of 1

Terms:

For SHREE R.K. INDUSTRIES

936,000.00