Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES 25/04/2024 SRK/24-25/277 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ52GB2036 Lic No.: FSSAI - 12215026000874 Delivery Station: NEEMARANA

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

Buyer

PARLE BISCUITS PRIVATE LIMITED

AreaSP-2-4NH-8Neemrana, Delhi

RIICO Industrial

Jaipur Highway

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

GSTIN: 08AAACP0485D1ZO

PAN No. AAACP0485D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	750.00	375.00	2,730.00	0.00	1,023,750.00
		Total	750	275	Total		1,023,750.00
Other Charges					rges		0.00
one onargee					(0.00
				SGST TAX	(0.00

Amount In Words Rupees Ten Lakh Twenty Three Thousand Seven Hundred Fifty Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
110	0000	CGST 0.0%+SGST 0.0%	1,023,750.00	0.00	0.00

Net Amount

Remarks:

<u>Terms</u> :	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

1,023,750.00