BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/455 12/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA3659 Lic No.: FSSAI - 12215026000874 Delivery Station: NEEMARANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Code: 08

Buyer

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

NEEMARANA

Pin: 301705 State: Rajasthan

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 | 520.00 | 260.00 | 2,580.00 | 0.00 | 670,800.00 |
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| | | Total | 520 | | Total | | 670,800.00 |
| Other | Charges | | | Other Chai | | | 0.00 |
| | | | | CGST TAX | | | 0.00 |

Amount In Words Rupees Six Lakh Seventy Thousand Eight Hundred 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% | 670,800.00 | 0.00 | 0.00 |

SGST TAX

Net Amount

Remarks: Po No.7800003216

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

670,800.00