Original **BILL OF SUPPLY** Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/264 24/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GD2371 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 Pin: 301705 State: Rajasthan **NEEMARANA** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAIDA (REFINED WHEAT FLOUR) 11010000 1.00 167.00 2,730.00 0.00 455,910.00 **167** Total Total 455,910.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 455,910.00 Amount In Words Rupees Four Lakh Fifty Five Thousand Nine Hundred Ten 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 0.0%+SGST 0.0% | 455,910.00          | 0.00          | 0.00          |

## Remarks: PO NO.7800001804

| <u>Terms:</u> 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 |  |
|---|---------------------------|--|
| 1.SUBJECT TO JAIPUR JURISDICTION  | Authorised Signatory      |  |