BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/2081 27/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter

Lic No.: FSSAI - 12215026000874 State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

Phone: 9587880722,01423-294501

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

Buyer

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

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	3,240.00	0.00	972,000.00
		Total	600		Total		972,000.00
Other Charges					Other Charges		
					CGST TAX		
				SGST TAX			0.00

Amount In Words Rupees Nine Lakh Seventy Two 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%	972,000.00	0.00	0.00

Net Amount

Remarks: PO NO.7800007975

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**

972,000.00