BILL OF SUPPLY Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/23-24/3620 16/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ32GB4643 Lic No.: FSSAI - 12215026000874 Delivery Station: NEEMARANA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Buyer

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

NEEMARANA

Delhi

Pin: 301705 State: Rajasthan Code: 08

Buyer Details :

GSTIN: 08AAACP0485D1ZO

PAN No. AAACP0485D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA	11010000	800.00	400.00	2,660.00	0.00	1,064,000.00
		Total	800		Total		1,064,000.00
Other Charges					Other Charges		0.00
				CGST TAX			0.00
					SGST TAX		0.00
				Net Amou	nt		1,064,000.0

Amount In Words Rupees Ten Lakh Sixty Four 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%	1,064,000.00	0.00	0.00

Remarks: PO NO.7800001172

Terms:

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

For SHREE R.K. INDUSTRIES

Authorised Signatory