BILL OF SUPPLY

Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/1260 30/07/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ02GA7658 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

Broker

PARLE BISCUITS PRIVATE LIMITED

RIICO Industrial

AreaSP-2-4NH-8Neemrana, Delhi

Jaipur Highway

Buyer

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

GSTIN: 08AAACP0485D1ZO

Delivery Station: NEEMARANA

PAN No. AAACP0485D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	500.00	250.00	2,900.00	0.00	725,000.00
		Total	500	250	Total		725,000.00
Other Charges					ges		0.00
					(0.00
				SGST TAX	,		0.00

Amount In Words Rupees Seven Lakh Twenty Five 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%	725,000.00	0.00	0.00

Net Amount

Remarks: PO NO.7800005337

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**

725,000.00