Billed To

ORIGINAL FOR RECIPIENT BILL OF SUPPLY

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI** NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No.: 27AACCA8432H1ZQ

Shipped To FSSAI No.11512013000295 Valid Up To: 01-11-2021

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI** NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11512013000295 Valid Up To: 01-11-2021 Phone No.:

PAN No.: AACCA8432H

Tax Invoice No: 0001428/2022-23 P.O								o.: 45309	22	Date: 16-04-2022			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JAGGERY	17011310	500g	80	55.00	0	6.03	44.00	3520.00	0.00	0.00	0.00	0.00	4134.6
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/1	\	90					3,520.00		0.00		0.00	4,134.68
alesman : VIJAY RAMCHANDRA VENUPURE Total (1/1) 80 3,520.0						3,320.00		ov Calla	cted at Source				
Total Invoice Value (Inwords): Three Thousand Three Hundred and Eight Only									1 .	ax Collec		nd Total	3,308.00
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods	656 mention	ed in	this ir	voice is	s/are wa		d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	NK OF I	NDIA, DDE : UBI	
of the nature and quality which it/these purports/purport to IRN Number: 2fd7f7bd185d46a78d6e425ad3455eeaffae514f527f 4d64decbdc32241bee74			Number			Ack Date: 4/16/2022 9:24:00 AM							

Billed To

DUPLICATE FOR TRANSPORTER BILL OF SUPPLY

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ

Shipped To FSSAI No.11512013000295 Valid Up To: 01-11-2021

AVENUE SUPERMARTS LTD [1543]

PLOT NO.6 SECTOR 10 A, NAVI MUMBAI AIROLI NEW MUMBAI, MAHARASHTRA, STATE CODE: 27

GST No.: 27AACCA8432H1ZQ FSSAI No.: 11512013000295 Valid Up To: 01-11-2021 Phone No.:

PAN No. :	AACCA8432H
Tax Invoice	No · 0001428/2022-2

Tax Invoice No: 0001428/2022-23								P.O No.: 4530967122				Date : 16-04-2022		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
JAGGERY	17011310	500g	80	55.00	0	6.03	44.00	3520.00	0.00	0.00	0.00	0.00	4134.68	
										0.00				
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/1)	80					3,520.00		0.00		0.00	4,134.68	
									Tax Collected at Source					
Total Invoice Value (Inwords): Three T		Three	Hund	red and	Eight Or	nly		BANK NAI	/E - !!!			nd Total	3,308.00	
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods of the nature and quality which it/the	mention					ırrante	d to be	BRANCH :	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,	
RN Number: htd7f7bd185d46a78d6e425ad3455eeaffae514f527f hd64decbdc32241bee74 Ack Number: 122212938107842							Ack Date: 4/16/2022 9:24:00 AM							