Subject to Mul Jurisdiction BILL OF SUPPLY

TANISHQ AGRO INDUSTRIES

At. Chamorshi Road, Mul Ta. Mul - 441224, Dist- Chandrapur (M.S)

GSTIN NO 27AAKPW5971G1Z1

MOBILE NO: 9359447788

FSSAI : 11518060000388

9422191707/8888630631

PAN NO: AAKPW5971G

STD :07174-220370

TAN NO: NGPS0-3447D

:sairicemill.walke@gmail.com

Invoice No. : 754 Place of Supply : Telangana (36)

Date of Invoice : 30-08-2023 (12:57 PM) Reverse Charge : N

GR/PO No.

: PATANCHERU Station

Email

Billed to:

Shipped to:

AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM) AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM)

PLOT NO 20, SURVEY NO 439(P), 440(P), PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13

PLOT NO 20, SURVEY NO 439(P), 440(P), PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13 HYDERBAD WEST ZONE, TELANGANA 502319

HYDERBAD WEST ZONE, TELANGANA 502319 FSSAI NO- 13618034000261

FSSAI NO- 13618034000261

MOBIL F

MOBILE

GSTIN : 36AACCA8432H1ZR **GSTIN** : 36AACCA8432H1ZR

BROKER: DALAL NARESH VASANJI MOBILE NO

S.N.	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUN(`)
1.	RICE WADA KOLAM	10063090	223	0.260	57.98	5,700.00	3,30,486.00
	Add : FREIGHT ADVANCE Less : Discount				@ 3.00	00 %	12,755.60 9,914.58
Grand Total 223					57.98		3,33,327.02

Taxable Amt. IGST Amt. Total Tax Exempt 3,33,327.02

Rupees Three Lakh Thirty Three Thousand Three Hundred Twenty Seven and Paisa Two Only

BANK: - STATE BANK OF INDIA A/C NO 37815977635 IFSC CODE SBIN0011588 BRANCH MUL.

Transport : RONAK ROADWAYS Despatch Date 30-08-2023 Vehicle No. : AP39UJ9285 Total Qtl 57.98 Freight Par Qtl 220.00 Owner Name : RONAK Driver Name : PRAKASH Total Freight 12,755.60 Advance : 2028AP Licence No 12,755.60 Mobile No : 9550067466 Freight to Pay 0.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it these puports to be.

Terms & Conditions

- 1. We will not be responsible after goods are despatched from Mill/Godown .
- 2. I/We hereby certify that our registration certificate under the Goods
- & Service Tax Act, 2017 is in force on the date
- 3. Payment should be made in BANK, No Cash Transaction.

TANISHQ AGRO INDUSTRIES

Driver Name **Authorised Signatory**