

Subject to Mul Jurisdiction
BILL OF SUPPLY

TANISHQ AGRO INDUSTRIES

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

GSTIN NO 27AAKPW5971G1Z1
FSSAI : 11518060000388
PAN NO : AAKPW5971G
TAN NO : NGPSO-3447D

MOBILE NO : 9359447788
9422191707/8888630631
STD : 07174-220370
Email : sairicemill.walke@gmail.com

Invoice No. : 718
Date of Invoice : 22-08-2023 (11:15 AM)
GR/PO No. :

Place of Supply : Maharashtra (27)
Reverse Charge : N
Station :

Billed to :
AVENUE SUPERMARTS LTD. (TURBHE)
C/40 T.T.C. INDUSTRIAL AREA,
PAWNE VILLAGE, TURBHE
NAVI MUMBAI. 400705
FSSAI NO. 11518016000410
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD. (TURBHE)
C/40 T.T.C. INDUSTRIAL AREA,
PAWNE VILLAGE, TURBHE
NAVI MUMBAI. 400705
FSSAI NO. 11518016000410
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE WADA KOLAM	10063090	480	0.260	124.80	5,600.00	6,98,880.00

Add : FREIGHT ADVANCE
Less : Discount

@ 3.000 %

28,704.00
20,966.40

Grand Total

480

124.80

7,06,617.60

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	7,06,617.60	--	--	0.00

Rupees Seven Lakh Six Thousand Six Hundred Seventeen and Paise Sixty Only

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

Transport :	Despatch Date :	22-08-2023
Vehicle No. :	Total Qtl :	124.80
Owner Name :	Freight Par Qtl :	230.00
Driver Name :	Total Freight :	28,704.00
Licence No :	Advance :	28,704.00
Mobile No :	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.

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory