

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. : 401
Date of Invoice : 20-06-2023 (03:30 PM)
GR/PO No. :

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

Billed to :
AVENUE SUPERMARTS LTD (AMBI)
GUT NO 113, SHED NO 2, MOUZA AMBI,
TALUKA MAVAL, PUNE
PUNE PMC & RURAL
FSSAI NO. 11519036001190
MOBILE :
GSTIN : 27AACCA8432H1ZQ

Shipped to :
AVENUE SUPERMARTS LTD (AMBI)
GUT NO 113, SHED NO 2, MOUZA AMBI,
TALUKA MAVAL, PUNE
PUNE PMC & RURAL
FSSAI NO. 11519036001190
MOBILE :
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT(`)
1.	RICE KALIMUCHH	10063090	500	0.260	130.00	4,900.00	6,37,000.00
2.	RICE WADA KOLAM	10063090	270	0.260	70.20	5,150.00	3,61,530.00

Add : FREIGHT ADVANCE
Less : Discount

@ 3.000 %

54,054.00
29,955.90

Grand Total

770

200.20

10,22,628.10

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	10,22,628.10	--	--	0.00

Rupees Ten Lakh Twenty Two Thousand Six Hundred Twenty Eight and Paisa Ten Only

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

Transport : SAIKRUPA LORRY ARRENGERS
Vehicle No. : MH43Y2807
Owner Name : PRASHANT
Driver Name : TARSEM
Licence No : 63930MH03
Mobile No : 9920687545

Despatch Date : 20-06-2023
Total Qtl : 200.20
Freight Par Qtl : 270.00
Total Freight : 54,054.00
Advance : 54,054.00
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

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

Driver Name

TANISHQ AGRO INDUSTRIES

Authorised Signatory