

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. : 561
Date of Invoice : 24-07-2023 (02:54 PM)
GR/PO No. :

Place of Supply : Telangana (36)
Reverse Charge : N
Station : PATANCHERU

Billed to :
AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM)
PLOT NO 20, SURVEY NO 439(P), 440(P),
PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13
HYDERBAD WEST ZONE, TELANGANA 502319
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

Shipped to :
AVENUE SUPERMARTS LTD (RAMCHANDRAPURAM)
PLOT NO 20, SURVEY NO 439(P), 440(P),
PAHSE II, PATANCHERU, SANGAREDDY, CIRCLE 13
HYDERBAD WEST ZONE, TELANGANA 502319
FSSAI NO- 13618034000261
MOBILE :
GSTIN : 36AACCA8432H1ZR

BROKER : DALAL NARESH VASANJ

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT (`)
1.	RICE WADA KOLAM	10063090	270	0.260	70.20	5,500.00	3,86,100.00

Add : FREIGHT ADVANCE
Less : Discount

@ 3.000 %

15,444.00
11,583.00

Grand Total

270

70.20

3,89,961.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	3,89,961.00	--	0.00

Rupees Three Lakh Eighty Nine Thousand Nine Hundred Sixty One Only

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

Transport : RONAK ROADWAYS
Vehicle No. : AP36TA0969
Owner Name : NAGENDER
Driver Name : MAHESHWAR
Licence No : 0755AP
Mobile No : 9550019878

Despatch Date : 24-07-2023
Total Qtl : 70.20
Freight Par Qtl : 220.00
Total Freight : 15,444.00
Advance : 15,444.00
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