

Subject to Mul Jurisdiction  
BILL OF SUPPLY

## M/s SAI RICE MILL

At Rajoli, Tah Mul-441224  
Dist - CHANDRAPUR (M.S)

GSTIN NO 27AAEPW8766H1ZY  
FSSAI : 11517060000369  
PAN NO : AAEPW8766  
TAN NO : NGPVO-0770A

MOBILE NO : 9422191707  
8888630631/83904214233  
STD : 07174-220370  
Email : sairicemill.walke@gmail.com

Invoice No. : 210  
Date of Invoice : 14-07-2023 (05:28 PM)  
GR/PO No. :

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

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 VASANJI

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT ( ` )
1.	RICE WADA KOLA,M	10063090	577	0.260	150.02	5,500.00	8,25,110.00

Add : FREIGHT ADVANCE  
Less : Discount

@ 3.000 %

37,505.00  
24,753.30

Grand Total 577 150.02 8,37,861.70

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	8,00,356.70	--	--	0.00

Rupees Eight Lakh Thirty Seven Thousand Eight Hundred Sixty One and Paise Seventy Only

BANK :- STATE BANK OF INDIA A/C NO 31394717824 IFSC CODE SBIN0011588 BRANCH MUL.

Transport : SAIKRUPA LORRY ARRENGERS  
Vehicle No. : MH04GR1659  
Owner Name : PRASHANT  
Driver Name : RAMESHWAR  
Licence No : 8614 JALNA  
Mobile No : 8355908709

Despatch Date : 14-07-2023  
Total Qtl : 150.02  
Freight Par Qtl : 250.00  
Total Freight : 37,505.00  
Advance : 37,505.00  
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

M/s SAI RICE MILL

Authorised Signatory