

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. : 315  
Date of Invoice : 08-06-2023 (01:29 PM)  
GR/PO No. :

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

Billed to :  
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)  
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI  
COMPLEX, SURVEY NO.20 HISA NO.93  
AT VADUNAVGHAR, BHIVANDI, DIST. THANE  
FSSAI 11516018000577  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

Shipped to :  
AVENUE SUPERMARTS LTD.(VADUNAVGHAR)  
BLDG NO. A-8, GALA NO.2 TO 5, SHAKTI  
COMPLEX, SURVEY NO.20 HISA NO.93  
AT VADUNAVGHAR, BHIVANDI, DIST. THANE  
FSSAI 11516018000577  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJ

MOBILE NO

S.N	DESCRIPTION OF GOODS	HSN/SAC Code	BAGS	PACK	QUINTAL	RATE	AMOUNT( ` )
1.	RICE WADA KOLAM	10063090	78	0.260	20.28	5,750.00	1,16,610.00

Add : FREIGHT ADVANCE  
Less : Discount

@ 3.000 %

5,475.60  
3,498.30

Grand Total

78

20.28

1,18,587.30

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	1,18,587.30	--	--	0.00

Rupees One Lakh Eighteen Thousand Five Hundred Eighty Seven and Paisa Thirty Only

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

Transport	:	Despatch Date	:	08-06-2023
Vehicle No.	:	Total Qtl	:	20.28
Owner Name	:	Freight Par Qtl	:	270.00
Driver Name	:	Total Freight	:	5,475.60
Licence No	:	Advance	:	5,475.60
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

- 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