

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. : 305  
Date of Invoice : 05-06-2023 (06:50 PM)  
GR/PO No. :

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

Billed to :  
AVENUE SUPERMART L.T.D. (DATTAWADI)  
SURVEY NO. 52, HISSA NO. 1/1,  
DATTAWADI ROADN BEHIND BLUE DART  
WAREHOUSE, NERE GAON, PUNE: 411033  
FSSAI NO. 11518036001657  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

Shipped to :  
AVENUE SUPERMART L.T.D. (DATTAWADI)  
SURVEY NO. 52, HISSA NO. 1/1,  
DATTAWADI ROADN BEHIND BLUE DART  
WAREHOUSE, NERE GAON, PUNE: 411033  
FSSAI NO. 11518036001657  
MOBILE :  
GSTIN : 27AACCA8432H1ZQ

BROKER : DALAL NARESH VASANJJI

MOBILE NO

| S.N | DESCRIPTION OF GOODS | HSN/SAC Code | BAGS | PACK  | QUINTAL | RATE     | AMOUNT( ` ) |
|-----|----------------------|--------------|------|-------|---------|----------|-------------|
| 1.  | RICE<br>KALIMUCHH    | 10063090     | 154  | 0.260 | 40.04   | 5,750.00 | 2,30,230.00 |

Add : FREIGHT ADVANCE  
Less : Discount

@ 3.000 %

10,810.80  
6,906.90

Grand Total

154

40.04

2,34,133.90

|          |              |           |           |           |
|----------|--------------|-----------|-----------|-----------|
| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
| Exempt   | 2,34,133.90  | --        | --        | 0.00      |

Rupees Two Lakh Thirty Four Thousand One Hundred Thirty Three and Paise Ninety Only

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

Transport : SAIKRUPA LORRY ARRENGERS  
Vehicle No. : MH40CM4234  
Owner Name : PRASHANT  
Driver Name : RAVINDRA  
Licence No : 5562MH34  
Mobile No : 8805809867

Despatch Date : 05-06-2023  
Total Qtl : 40.04  
Freight Par Qtl : 270.00  
Total Freight : 10,810.80  
Advance : 10,810.80  
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