		Bill of	f Supply						
	aras Flour Mill	Invoice No.	1 7 7 7			Dated 10-Apr-22			
Nr T/	urvey No 628a,P-1,P-2& 629/p-2, · Kotambi Bus Stand Vadodara Halol Hi AN No : BRDU00524G		Delivery Note Reference No. & Date. 2022-23/66 dt. 10-Apr-22			Mode/Terms of Payment Other References			
G	SSAI LIC NO 10720024000029 STIN/UIN : 24ADZPK7884L1ZF ontact No - 9725692626 STIN/UIN: 24ADZPK7884L1ZF								
St E-	ate Name: Gujarat, Code:24 Mail:parasflourmill@gmail.com		Buyer's Order No.			Dated			
	onsignee (Ship to)	Dispatch Do	Dispatch Doc No.			Delivery Note Date			
1	VENUE SUPER MARTS LTD (ANKHI)	Dispatch De							
1A	EW BLOCK NO 335/P1&336 F POR KAYAVARON ROAD, NKHI VADODARA JUJARAT - 391243		Dispatched through Naresh Vasan Ji			Destination Ankhi			
FS	SSAI NO. 10714024000073 STIN/UIN : 24AACCA8432H1ZW		Bill of Lading/LR-RR No.			Motor Vehicle No. GJ06BT 7239			
St	ate Name : Gujarat, Code : 24	Terms of De	Terms of Delivery						
Βι	yer (Bill to)		TAKDIR						
An G. FS G! St	EW BLOCK NO 335/P1&336 F POR KAYAVARON ROAD, NKHI VADODARA JUJARAT - 391243 SSAI NO. 10714024000073 STIN/UIN : 24AACCA8432H1ZW ate Name : Gujarat, Code : 24								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %		Amount	
1	NONBRANDED ATTA 25KG	1101	800 Bag (20,000.000 KG)	630.00	Bag		:	5,04,000.00 (-)10,080.00 8,000.00	
	Less: Discount Freight Outward			(-)2	%		(
	Total		800 Bag				₹ 5,01,920.00		
Amount Chargeable (in words) E. & O.E Indian Rupees Five Lakh One Thousand Nine Hundred Twenty Only									
HSN/SAC							Taxable Value		
1101							5,04,000.00		
Total							5,04,000.00		
De	x Amount (in words) : NIL	A/c Holder's Bank Name A/c No.	Company's Bank Details A/c Holder's Name : Paras Flour Mill Bank Name : Kotak Mahindra Bank CC A/c (299)						
IN	VE HERE BY CERTIFY THAT FOOD MENT THIS INVOICE ARE WARRANTED TO BE ATURE & QUALITY WHICH IS PURPORT T		for Paras Flour Mill						
			1				A + h	riand Cianatani	

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice