ORIGINAL	(FOR RECIPIENT)		BILL OF SUPPLY		GSTIN NO:	24AAPFS2049N1ZP

BILL OF SUPPLY

SHREE KESHAVLAXMI RICE MILL

		SHREE KESHAVLAXMI RICE MILL	PAN NO:	AAPFS2049N
		NAZ-PIRANA ROAD, JETALPUR, AHMEDABAD-382427	FSSAI NO:	10718002000088
		CONTACT NO:9426527072,9426523210,9879263132	VALIDITY:	20-Apr-23

BILLED TO:	DELIVERED TO:	PAN NO:	AACCA8432H	PURCHASE ORDER NO:	
AVENUE SUPERMARTS LIMITED.	AVENUE SUPERMARTS LIMITED.	FSSAI NO:	11518016000410	PURCHASE ORDER DATE:	12/10/2021
C/40, TTC INDUSTRIAL AREA,	C/40, TTC INDUSTRIAL AREA, PAWANA VILLAGE,	VALIDITY:	UP TO 19/07/2023	SUPPLY FROM:	
PAWANA VILLAGE, TURBHE, VASHI,	TURBHE, VASHI,	STATE:	MAHARASHTRA	INVOICE NO:	943
NAVI MUMBAI, MAHARASHTRA-400705	NAVI MUMBAI, MAHARASHTRA-400705	STATE CODE:	27	INVOICE DATE:	12/10/2021
		GSTIN NO:	27AACCA8432H1ZQ	BROKER NAME:	NARESH VASANJI

OUR BANK DETAILS FOR PAYMENT		VEHICLE NO:	MH 43 Y 6277
BANK NAME:	HDFC BANK	TRANSPORTER NAME:	NEETALOGISTICS
A/C NO:	50200029273749	DRIVER NAME:	
IFSC CODE:	HDFC0000383	DRIVER CONTACT NO:	
BRANCH:	MIRAMBIKA ROAD, NARANPURA, AHMEDABAD	DRIVER LICENCE NO AND STATE:	

SR NO	ITEM DESCRIPTION	HSN CODE	BATCH NO	BAGS	PKG	WEIGHT	RATE	AMOUNT	DISC RATE	DISC AMOUNT	FREIGHT RATE	TOTAL FREIGHT	LABOUR RATE	LABOUR	TAXABLE VALUE
1	LACHKARI RICE	10063090	LA 18	400	25	100	4500	450000	2	9000	175	17500		0	458500
2	HMT RICE	10063090	HM 20	400	25	100	4300	430000	2	8600	175	17500		0	438900
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
		TOTAL		800		200		880000		17600		35000		0	

AMOUNT IN WORDS	EIGHT LAKHS NINETY SEVEN THOUSAND FOUR HUNDRED ONLY	TOTAL	897400
		CGST	0
		SGST	0
DECLARATION: I/WE HERE BY CERTIFY THAT ITEM/ITEMS MENTIONED IN THE INVOICE IS/ARE WARRANTED TO BE OF THE NATURE & QUALITY WHICH IS PURPORT TO BE		INVOICE TOTAL	897400

PREPARED BY	CHECKED BY	for, SHREE KESHAVLAXMI RICE MILL
		AUTHORIZED SIGNATURE