ORIGINAL	(FOR RECIPIENT)	BILL OF SUPPLY		GSTIN NO:	24AAPFS2049N1ZP
		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:		PAN NO:	AACCA8432H	PURCHASE ORDER NO:	
AVENUE SUPERMARTS LIMITED.		FSSAI NO:	10714024000073	PURCHASE ORDER DATE:	12/04/2022
NEW BLOCK NO: 335/P1&336		VALIDITY:	20/02/2019 TO 19/02/2024	SUPPLY FROM:	
AT POR KAYAVARON ROAD,		STATE:	GUJARAT	INVOICE NO:	70
VILLAGE . ANKHI VADODRA GUJRAT : 391243		STATE CODE:	24	INVOICE DATE:	12/04/2022
		GSTIN NO:	24AACCA8432H1ZW	BROKER NAME:	NARESH VASANJI

OUR BANK DETAILS FOR PAYMENT		VEHICLE NO:	GJ 01 UU 5303
BANK NAME:	THE KALUPUR COMMERCIAL CO-OP BANK LTD	TRANSPORTER NAME:	MUSTUFA TRANSPORT
A/C NO:	00835300021	DRIVER NAME:	
IFSC CODE:	KCCB0SXS008	DRIVER CONTACT NO:	
BRANCH:	ST.XAVIERS BRANCH, 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	LA19	400	25	100	4500	450000	2	9000	70	7000		0	448000
2	MASURO RICE	10063090	MA08	200	25	50	2600	130000	2	2600	70	3500		0	130900
3	HMT RICE	10063090	HM15	80	25	20	4300	86000	2	1720	70	1400		0	85680
						0	0	0		0		0		0	0
						0	0	0		0		0		0	0
						0	0	0		0		0		0	0
			TOTAL	680		170		666000		13320		11900		0	

AMOUNT IN WORDS	SIX LAKHS SIXTY FOUR THOUSAND FIVE HUNDRED EIGHTY ONLY		TOTAL	664580
			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	664580
PREPARED BY	CHECKED BY		for, SHREE KESHAVLAXMI RICE MILL	
			AUTHORIZED SIGNATURE	