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|---|--|---------------------------------------|------------|--|-------|--|--------------|------------|
| GSTIN 06AACCH2827F1ZW EMAIL PAN AACCH2827F | | BILL OF SUPPLY IEC No. 06043017797 | | PH. | | Original Copy 8221001185,8221001171 | | |
| <div>HRL FOODS PVT. LTD.</div> <div>VILLAGE SANPARA,GANOUR,SONIPAT-Hr.131101</div> <div>FSSAI-10817020000113 VALID TO 14/06/2023</div> <div>STATE CODE 06 HARYANA</div> | | | | | | | | |
| Invoice No. 1276N | | Dated 17/10/2022 | | Sauda Date 17/10/2022 | | | | |
| <div>Details of Receiver (Billed To)</div> <div>AVENUE SUPERMARTS LTD</div> <div>NEW BLOCK NO. 335/P1 & 336</div> <div>AT POR KAYAVARON ROAD, VILL .-ANKHI</div> <div>FSSAI NO-10714024000073 VADODARA</div> <div>GSTIN:24AACCA8432H1ZW Tel.</div> <div>STATE 24 GUJARAT</div> <div>Broker DALAL NARESH VASANJI</div> | | | | <div>Detail Of Consignee (Shipped To)</div> <div>AVENUE SUPERMARTS LTD</div> <div>NEW BLOCK NO. 335/P1 & 336</div> <div>AT POR KAYAVARON ROAD, VILL .-ANKHI</div> <div>FSSAI NO-10714024000073 VADODARA</div> <div>GSTIN:24AACCA8432H1ZW Tel.</div> <div>State Code:24 GUJARAT</div> | | | | |
| Particulars | | Hsn Code | Qty. Uom | G.Weight In Qtl. | Dane | Weight In Qtl. | Rate In Qtl. | Amount |
| RICE BIRYANI BASMATI 30KG | | 1006 | 234 HKATTA | 70.200 | 0.000 | 70.200 | 8900.00 | 624780.00 |
| RICE PREMIUM BASMATI 30KG | | 1006 | 435 HKATTA | 130.500 | 0.000 | 130.500 | 7700.00 | 1004850.00 |
| RICE EXTRA LONG WAND BASMATI 30KG | | 10063020 | 165 HKATTA | 49.500 | 0.000 | 49.500 | 9500.00 | 470250.00 |
| <div>Remarks</div> <div>DECLARATION: I/We hereby certify that food/ foods mentioned in this invoice is/are warranted</div> <div>To be of nature and quality which they puport to be</div> <div>ICICI Lombard General Insurance Company LTD POLICY NO: 2002/230501211/00/000</div> <div>Sanpara(Ganour) To Vadodara, GJ</div> <div>Driver no. 7511783814</div> | | | | | | | | |
| TOTAL | | 834 | | 250.200 | 0.000 | 250.200 | | 2099880.00 |
| DISCOUNT | | | | | | | | 41997.60 |
| FREIGHT | | | | | | | | 47538.00 |
| ROUND +/- A/C | | | | | | | | -0.40 |
| NET AMOUNT | | | | | | | | 2105420.00 |
| Rs.In Words:Twenty One Lakh Five Thousand Four Hundred Twenty Only | | | | | | | | |
| STATE BANK OF INDIA. SME IC BAHADURGARH (HR) A/C NO.38346623908 IFSC SBIN0005697 | | | | | | | | |
| Tpt NEETA LOGISTICS | | | | Truck No. MH43Y7177 | | G.R.No. 786 | | |
| <div>Terms & Condition.:</div> <div>For HRL FOODS PVT. LTD.</div> | | | | | | | | |
| <div>We hereby voluntarily forego our all types of actionable claim or enforceable right in respect</div> <div>Brand name printed on this Bag</div> <div>This Is Computer Generated Invoice Hence Signature Not Required</div> <div>Auth.Signatory</div> | | | | | | | | |