

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:		11418850000296		PURCHASE ORDER DATE:		03/04/2022						
LAND BEARING, SURVEY NO:2, PLOT NO:13,				VALIDITY:		06/05/2023		SUPPLY FROM:								
EMPIRE LOGIPARK, AB ROAD, TESHIL SANWER,				STATE:		MADHYA PRADESH		INVOICE NO:		21						
VILLAGE:BARODA ARJUN,				STATE CODE:		23		INVOICE DATE:		03/04/2022						
INDORE, MADHYA PRADESH-453111				GSTIN NO:		23AACCA8432H1ZY		BROKER NAME:		NARESH VASANJI						
OUR BANK DETAILS FOR PAYMENT						VEHICLE NO:				MP 09 HH 7537						
BANK NAME:		THE KALUPUR COMMERCIAL CO-OP BANK LTD				TRANSPORTER NAME:				BALAJI ROADWAYS						
A/C NO:		00835300021				DRIVER NAME:										
IFSC CODE:		KCCB0SXS008				DRIVER CONTACT NO:				7999779582						
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	HMT RICE	10063090	HM15	160	25	40	4300	172000	2	3440	162	6480		0	175040	
2	MASURO RICE	10063090	MA08	120	25	30	2600	78000	2	1560	162	4860		0	81300	
						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	280		70		250000		5000		11340		0		
AMOUNT IN WORDS		TWO LAKHS FIFTY SIX THOUSAND THREE HUNDRED FORTY ONLY										TOTAL		256340		
													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		256340	
PREPARED BY					CHECKED BY					for, SHREE KESHAVLAXMI RICE MILL						
										AUTHORIZED SIGNATURE						