

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:		01/04/2022					
NEW BLOCK NO: 335/P1&336				VALIDITY:		20/02/2019 TO 19/02/2024		SUPPLY FROM:							
AT POR KAYAVARON ROAD,				STATE:		GUJARAT		INVOICE NO:		12					
VILLAGE . ANKHI VADODRA GUJRAT : 391243				STATE CODE:		24		INVOICE DATE:		01/04/2022					
				GSTIN NO:		24AACCA8432H1ZW		BROKER NAME:		NARESH VASANJI					
OUR BANK DETAILS FOR PAYMENT						VEHICLE NO:				GJ 07 Y 7473					
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	160	25	40	4500	180000	2	3600	70	2800		0	179200
2	MASURO RICE	10063090	MA08	240	25	60	2600	156000	2	3120	70	4200		0	157080
						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	400		100		336000		6720		7000		0	
AMOUNT IN WORDS		THREE LAKHS THIRTY SIX THOUSAND TWO HUNDRED EIGHTY ONLY											TOTAL		336280
													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		336280
PREPARED BY					CHECKED BY					for, SHREE KESHAVLAXMI RICE MILL					
										AUTHORIZED SIGNATURE					