

BILL OF SUPPLY

ASHISH AGRO PRODUCTS

72-A, MARKET YARD,
LATUR-413512 (Maharashtra).
GSTIN/UIN: 27ABAPK9593R1ZO
State Name : , Code :
E-Mail : kalantryagro@gmail.com

PAN NO : ABAPK9593R
GSTIN/UIN : 27ABAPK9593R1ZO
FSSAI NO. : 11514049001942
PULSES Li No. :

M/s.
AVENUE SUPERMARTS LTD
land bearing,survey no.2,plot no.13,13 Empire logi park,
AB Road,Teshil Sanwer,Village Baroda Arjun,
INDORE-453111
FSSAI No : 11418850000296 VALIDITY : 06/05/2023
PAN No : AACCA8432H

Invoice No. : AAP/22-23/263 Date : 7-Jul-2022

Broker : Dalal Naresh Vasanji,Vashi

Contract Date. : Contract. No. :

Place of Supply: Madhya Pradesh Code: 23

GSTIN/UIN : 23AACCA8432H1ZY

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
TOOR DALL FATKA DISCOUNT 2% LORRY FREIGHT ADVANCE	07136000	0 %	200	50	100.00 Qt.	9,300.00	9,30,000.00 (-)18,600.00 17,000.00

Invoice Amount :- Nine Lakh Twenty Eight Thousand Four Hundred Indian Rupees Only.

9,28,400.00 ₹

GST Amount in Words : Only

Transport Agent : Santosh Roadlines,Latur	Total Qtls : 100.00 Qt.
Vehicle Owner : Ishwar Singh,Indore	Freight per Qtls : 170.00
Vehicle No. : MP-13/H-9423	Total Freight : 17,000.00
Driver Name : Satyanarayan	Less Advance Paid : 17,000.00
Licence No :	To Pay :

Freight In Words : only.

Declaration

I/ We here by certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature & quality which is purport to be.

Bank Details		Receiver's Signature	ASHISH AGRO PRODUCTS Authorised Signatory
	Bank		
Bank Name	STATE BANK OF INDIA		
Account No	62014849979		
IFS Code	SBIN0020037		