

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:		10715002000097		PURCHASE ORDER DATE:		21/10/2022						
SURVEY NO: 606/P, NEAR NANA CHHAPRA,				VALIDITY:		03.08.2020 TO 02.08.2025		SUPPLY FROM:								
AHMEDABAD-DHOLKA ROAD, KASHINDRA,				STATE:		GUJARAT		INVOICE NO:		1264						
AHMEDABAD, GUJARAT				STATE CODE:		24		INVOICE DATE:		21/10/2022						
				GSTIN NO:		24AACCA8432H1ZW		BROKER NAME:		NARESH VASANJI						
OUR BANK DETAILS FOR PAYMENT						VEHICLE NO:				GJ 18 BT 4640						
BANK NAME:		THE KALUPUR COMMERCIAL CO-OP BANK LTD				TRANSPORTER NAME:				SADHI 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	L9	200	30	60	4800	288000	2	5760		0		0	282240	
2	MASURO RICE	10063090	MA10	100	30	30	2700	81000	2	1620		0		0	79380	
						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	300		90		369000		7380		0		0		
AMOUNT IN WORDS		THREE LAKHS SIXTY ONE THOUSAND SIX HUNDRED TWENTY ONLY										TOTAL		361620		
													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		361620	
PREPARED BY					CHECKED BY					for, SHREE KESHAVLAXMI RICE MILL						
										AUTHORIZED SIGNATURE						