

TAX INVOICE

SHRI BANKE BIHARI ENTERPRISES MANDI BAMORA GSTIN/UIN 23AEFFS0930J1Z7 Central Bank of India A/c No 3848008200 IFSC CODE - CBIN0280740 Phone no. : 9424426283 Pin code : 464240 E-Mail : SBB12683@GMAIL.COM			Invoice No. 9		Dated 10 Apr 22	
			Delivery Note		Mode/Terms of Payment	
			Supplier's Ref 9		Other Reference(s)	
Consignee Bharat Kumar Foods Grain Kalyan GSTIN/UIN : 27ATZPJ5257A2ZC State Name: Maharashtra, Code: 27			Buyers Order No.		Dated	
			Despatch Doc No.		Delivery Note Date	
			Despatched through GOODWILL TRANSPORT MANDI BAMORA		Destination	
Buyer Bharat Kumar Foods Grain Kalyan Bamora GSTIN/UIN : 27ATZPJ5257A2ZC State Name: Maharashtra, Code: 27 Place of supply : Maharashtra			Bill of Lading/LR-RR No. dt. 10 Apr 22		Motor Vehicle No. UP78CT5273	
			Terms of Delivery			
Sr No.	Description of Goods/Services	Quantity	Rate	per	Disc. %	Amount
1	Wheat Aata B Batch : Primary Batch	180 Qtl (720.0 bag) 180	2,600	Qtl		4,68,000
						4,68,000
	Total	180				4,68,000
Amount Chargeable (in words) Indian Rupee Four Lakh Sixty Eight Thousands Only						
Company's PAN :						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			for SHRI BANKE BIHARI ENTERPRISES Authorised Signatory			

This is a Computer Generated Invoice