

Bill of Supply

Paras Flour Mill Survey No 628a,P-1,P-2& 629/p-2, Nr Kotambi Bus Stand Vadodara Halol Highway TAN No : BRDU00524G FSSAI LIC NO 10720024000029 GSTIN/UIN : 24ADZPK7884L1ZF Contact No - 9725692626 GSTIN/UIN: 24ADZPK7884L1ZF State Name : Gujarat, Code : 24 E-Mail : parasflourmill@gmail.com		Invoice No. 2022-23/1163	Dated 12-Oct-22
Consignee (Ship to) AVENUE SUPER MARTS LTD (ANKHI) NEW BLOCK NO 335/P1&336 AT POR KAYAVARON ROAD, ANKHI VADODARA GJUJARAT - 391243 FSSAI NO. 10714024000073 GSTIN/UIN : 24AACCA8432H1ZW State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) AVENUE SUPER MARTS LTD (ANKHI) NEW BLOCK NO 335/P1&336 AT POR KAYAVARON ROAD, ANKHI VADODARA GJUJARAT - 391243 FSSAI NO. 10714024000073 GSTIN/UIN : 24AACCA8432H1ZW State Name : Gujarat, Code : 24		Reference No. & Date. 2022-23/1163 dt. 12-Oct-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Naresh Vasan Ji	Destination Ankhi
		Bill of Lading/LR-RR No.	Motor Vehicle No. GJ06AX8409
Terms of Delivery Drivar Name: Lala Bhai Takdir			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LOOSE ATTA 30 KG	11010000	400 Bag	804.00	Bag		3,21,600.00
	Less :			(-)2 %			(-)6,432.00
	Discount						4,800.00
	Freight Outward						
Total			400 Bag				₹ 3,19,968.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Nineteen Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value
11010000	3,21,600.00
Total	3,21,600.00

Tax Amount (in words) : **NIL**

Declaration
 I/WE HERE BY CERTIFY THAT FOOD MENTIONED IN THIS INVOICE ARE WARRANTED TO BE THE NATURE & QUALITY WHICH IS PURPORT TO BE

Company's Bank Details
 A/c Holder's Name : **Paras Flour Mill**
 Bank Name : **Kotak Mahindra Bank CC A/c (299)**
 A/c No. : **7612633299**
 Branch & IFS Code : **bapod & KKBK0002752**

for Paras Flour Mill

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice