

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:		11521018000014		PURCHASE ORDER DATE:		01/04/2022					
MAHAVIR COMPLEX, GODOWN NO: B-1, 1 & 2				VALIDITY:		08/01/2026		SUPPLY FROM:							
ANJUR VILLAGE, MANKOLI NAKA, BHIWANDI,				STATE:		MAHARASHTRA		INVOICE NO:		10					
DIST: THANE, MAHARASHTRA-421302				STATE CODE:		27		INVOICE DATE:		01/04/2022					
				GSTIN NO:		27AACCA8432H1ZQ		BROKER NAME:		NARESH VASANJI					
OUR BANK DETAILS FOR PAYMENT						VEHICLE NO:				MH 04 FU 0987					
BANK NAME:		THE KALUPUR COMMERCIAL CO-OP BANK LTD				TRANSPORTER NAME:				PRAVIN ROADWAYS					
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	HMT RICE	10063090	HM15	400	25	100	4300	430000	2	8600		0		0	421400
2	INDRAYANI RICE	10063090	IN13N	80	25	20	3700	74000	2	1480		0		0	72520
						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	480		120		504000		10080		0		0	
AMOUNT IN WORDS		FOUR LAKHS NINETY THREE THOUSAND NINE HUNDRED TWENTY ONLY											TOTAL		493920
													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		493920
PREPARED BY					CHECKED BY					for, SHREE KESHAVLAXMI RICE MILL					
										AUTHORIZED SIGNATURE					