## Bill of Supply Invoice No. Dated YOG ENTERPRICES 4136 26-Mar-2021 Off:Rest House Road,At Post Mul Dist Chandrapur FSSAI NO: 11516060000029 **Delivery Note** Mode/Terms of Payment VALIDITY: 07/03/2022 GSTIN/UIN: 27AHIPG6472H1Z5 Supplier's Ref. Other Reference(s) State Name: Maharashtra, Code: 27 Contact: 07174-220367,220457 4136 E-Mail: yogenterpricesmul@gmail.com Buyer's Order No. Dated **SOMNATH RICE MILL KHAMB** Despatch Document No. **Delivery Note Date KHAMB** GSTIN/UIN: 27AAPPJ5533N1Z4 Despatched through Destination PAN/IT No : AAPPJ5533N State Name : Maharashtra, Code : 27 Terms of Delivery **FSSAI No & Validity** : S.K. TRADERS (DALAL) MUMBAI GJ-01-CX-6418 PRITESH ROADLINES SUKHBEER 07600178291 SUKHBER 07600178291 SUKHBER 07600178291 **Broker** Vehicle No. Transport Name Driver Name Driver Name Dryr.Lic. No. & State Freight Per Quintal Total Freight Advance Freight Balance Freight Batch HSN/SAC QTY Total Weight **Total Value** SI Article Description Net Kg Rate per 100 Kg. No. Per Bag **RICE** 1,000 11,43,750.00 10063090 25 250.00 qtl 4,575.00 qtl DOUBLE MOR YOG NEW SHRIRAM YELLOW TCS@0.075 % 0.075 **ROUND OFF** 1,000 Total 250.00 qtl 11,44,608.00 Amount Chargeable (in words) INR Eleven Lakh Forty Four Thousand Six Hundred Eight HSN/SAC 10063090 11,43,750.00

Company's Bank Details

: STATE BANK OF INDIA POWER PACK A/C Bank Name

: 30646299842 A/c No. Branch & IFS Code : MUL & SBIN0011588

for YOG ENTERPRICES

Total

Authorised Signatory

857.81

E. & O.E

Taxable Value

11,43,750.00

0.19

NIL

Tax Amount (in words):