## Subject to Mul Jurisdiction **BILL OF SUPPLY**

## TANISHQ AGRO INDUSTRIES

At. Chamorshi Road, Mul Ta. Mul - 441224, Dist- Chandrapur (M.S)

GSTIN NO 27AAKPW5971G1Z1

MOBILE NO: 9359447788

FSSAI : 11518060000388

9422191707/8888630631

PAN NO: AAKPW5971G

STD :07174-220370

TAN NO: NGPS0-3447D

Email :sairicemill.walke@gmail.com

Invoice No. : 416 Place of Supply : Madhya Pradesh (23)

AVENUE SUPERMARTS LTD. (INDORE)

LAND BEARING, SURVEY NO 2, PLOY NO 13,

EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER,

Date of Invoice

: 15-07-2022 (02:06 PM) Reverse Charge : N

GR/PO No.

Station : INDORE

Billed to:

AVENUE SUPERMARTS LTD. (INDORE) LAND BEARING, SURVEY NO 2, PLOY NO 13,

EMPIRE LOGIPARK, AB ROAD, TEHSIL SANWER, VILLAGE BARODA ARJUN, DIST- INDORE

FSSAI NO- 11418850000296

VILLAGE BARODA ARJUN, DIST- INDORE

Shipped to:

MOBIL F

MOBIL F

GSTIN : 23AACCA8432H1ZY **GSTIN** : 23AACCA8432H1ZY

FSSAI NO- 11418850000296

BROKER: DALAL NARESH VASANJI

MOBILE NO

| S.N.                                     | DESCRIPTION OF GOODS | HSN/SAC<br>Code | BAGS        | PACK                  | QUINTAL     | RATE     | AMOUNT(`)   |
|--|----------------------|-----------------|-------------|-----------------------|-------------|----------|-------------|
| 1.                                       | RICE<br>KALIMUCHH    | 10063090        | 240         | 0.250                 | 60.00       | 5,500.00 | 3,30,000.00 |
|  |                      |                 |             |                       |             |          |             |
| Add : FREIGHT ADVANCE<br>Less : Discount |                      | @ 3.000 %       |             | 12,000.00<br>9,900.00 |             |          |             |
| Grand Total                              |                      | 240             | 240 60.00 ` |                       | 3,32,100.00 |          |             |

Taxable Amt. CGST Amt. SGST Amt. **Total Tax** Tax Rate Exempt 3,20,100.00 0.00

Rupees Three Lakh Thirty Two Thousand One Hundred Only

BANK: - STATE BANK OF INDIA A/C NO 37815977635 IFSC CODE SBIN0011588 BRANCH MUL.

Transport : BALAJI ROADWAYS Vehicle No. : MP09HG9540 Owner Name : BALAJI ROADWAYS Driver Name : BALAJI ROADWAYS Licence No

: 6264811146

Despatch Date 15-07-2022 Total Qtl Freight Par Qtl Total Freight

60.00 200.00

Advance Freight to Pay 12,000.00 12.000.00 0.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of nature and quality which it these puports to be.

Terms & Conditions

Mobile No

1. We will not be responsible after goods are despatched from Mill/Godown .

2. I/We hereby certify that our registration certificate under the Goods

& Service Tax Act, 2017 is in force on the date

3. Payment should be made in BANK, No Cash Transaction.

TANISHQ AGRO INDUSTRIES

Driver Name **Authorised Signatory**