

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:		11518036001657		PURCHASE ORDER DATE:		01/04/2022					
SR NO:52, HISSA NO:01/01, DATTA WADI ROAD,				VALIDITY:		28/12/2019 TO 28/12/2024		SUPPLY FROM:							
BEHIND BLUE DART, NEREGAON,				STATE:		MAHARASHTRA		INVOICE NO:		8					
PUNE, MAHARASHTRA-411033				STATE CODE:		27		INVOICE DATE:		01/04/2022					
				GSTIN NO:		27AACCA8432H1ZQ		BROKER NAME:		NARESH VASANJI					
OUR BANK DETAILS FOR PAYMENT						VEHICLE NO:				MH 50 9576					
BANK NAME:		THE KALUPUR COMMERCIAL CO-OP BANK LTD				TRANSPORTER NAME:				SATTYAM ROADLINES					
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	INDRAYANI RICE	10063090	IN13N	270	25	67.5	3700	249750	2	4995	230	15525		0	260280
						0		0		0		0		0	0
						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	270		67.5		249750		4995		15525		0	
AMOUNT IN WORDS		TWO LAKHS SIXTY THOUSAND TWO HUNDRED EIGHTY ONLY											TOTAL		260280
													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		260280
PREPARED BY					CHECKED BY					for, SHREE KESHAVLAXMI RICE MILL					
										AUTHORIZED SIGNATURE					