

ORIGINAL (FOR RECEIPT)



DUPLICATE (FOR TRANSPORTER)



TRIPLICATE (FOR SUPPLIER)

BILL OF SUPPLY

R.MAHENDRAKUMAR & COMPANY

C/O. VISHNU RICE & PULSE MILL, NAAZ ROAD, AT. JETALPUR, TA. DASKROI DIST. AHMEDABAD-382427.
 PHN - +91 9825394324, +91 9825525121, +91 9909510997

GSTIN: 24AABFR9771L1ZP

FSSAI No : 10718002000071

VALIDITY : 09/04/2023

PAN No : AABFR9771L

TAN NO : AHMR00502F

RECEIVER DETAILS (BILLED TO)

Avenue Supermarts Ltd.

PAN No : 0

NEW BLOCK NO.335/P1&336 AT POR KAYAVARON ROAD, VI. ANKHI, VADODARA,
 GUJARAT- 391243

FSSAI No :

10714024000073

VALIDITY

0

State: GUJARAT

State Code: 24

GSTIN / Unique ID:

24AACCA8432H1ZW

(shipped to)

Avenue Supermarts Ltd.

PAN No : 0

NEW BLOCK NO.335/P1&336 AT POR KAYAVARON ROAD, VI. ANKHI, VADODARA,
 GUJARAT- 391243

FSSAI No:

10714024000073

VALIDITY

0

State: GUJARAT

State Code: 24

GSTIN / Unique ID:

24AACCA8432H1ZW

PURCHASE ORDER NO:

PURCHASE ORDER DATE:

SUPPLY FROM : JETALPUR

Invoice No:- 326

INVOICE DATE : 15/10/2022

DATE OF SUPPLY : 15/10/2022

BROKER NAME : DALAL NARESH VASANJI

OUR BANK DETAILS FOR PAYMENT

BANK NAME: KALUPUR COM.CO.OP.BANK LTD.

A/C NO: 00435300108

IFSC CODE: KCCB0BRJ004

BRANCH: BAREJA

Vehicle No :- GJ.02.VV.7107

Transport Name :- DWARIKADHISH TRANSPORT

Driver Name :- MOMIN

Driver Contact No :- 8141732277

Driver Lic No & STATE :

STATE CROSS BORDER

E-Way Bill No

E-Way Bill DATE

RATE PER QUINTAL :-

TOTAL FREIGHT :-

ADVANCE FREIGHT :-

BALANCE FREIGHT:-

LR/RR/GR NO :-

LR/RR/GR DATE :-

Sr. No.	ARTICLE DESCRIPTION	NET (Kg) PER BAG	HSN Code	Qty/unit	BATCH	TOTAL WEIGHT	RATE 100 Kg	Total Value	Disc In (%)	Disc VALUE	FRIGHT PER 100 Kg	TOTAL FRIGHT	Taxable Net value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	BILL AMOUNT
1	LOOSE MASURI	30	10063090	200	E	6,000.00	2700	162,000.00	2.00	3,240.00	70	4,200.00	162,960.00	-	-	-	-	-	-	162,960.00
2											0									
3											0									
4											0									
TOTAL						6,000.00		162,000.00		3240.00		4200.00	162960.00							

Invoice in Words :- ONE LAKH SIXTY TWO THOUSAND NINE HUNDRED SIXTY ONLY/-

Invoice Total

162960.00

Terms & Condition:-

1. BILLS FULL AMOUNT BE SEND THROUGH BANK ONLY
2. 21% INTEREST WILL BE CHARGED ON OVER DUE ACCOUNT
3. Subject to "DHOLKA" jurisdiction

Advance payment receipt no:-

GST payable under reverse charge : YES/NO

In case of supplementary or Revised Invoice:-

Original Invoice no:-

Original Invoice date:-

Declaration :-

I/WE here by Certify that food/foods mentioned in this invoice is/are warranted to be of the nature & quality which is puport to be

Prepared By

Checked By

FOR

R.MAHENDRAKUMAR & COMPANY

Authorised signature