

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

SUR NO.179,180,247,248,PLOT NO. B-1A TO B-8,KOSHMBHA-MOTI PARDI

ROAD,V.L.SAVA,TA.MAGROL,DI.SURAT

FSSAI No :

10722022000050

VALIDITY

0

State: GUJARAT

State Code: 24

GSTIN / Unique ID:

24AACCA8432H1ZW

(shipped to)

Avenue Supermarts Ltd.

PAN No : 0

SUR NO.179,180,247,248,PLOT NO. B-1A TO B-8,KOSHMBHA-MOTI PARDI

ROAD,V.L.SAVA,TA.MAGROL,DI.SURAT

FSSAI No :

10722022000050

VALIDITY

0

State: GUJARAT

State Code: 24

GSTIN / Unique ID:

24AACCA8432H1ZW

PURCHASE ORDER NO:

PURCHASE ORDER DATE:

SUPPLY FROM : JETALPUR

Invoice No:- 321

INVOICE DATE : 13/10/2022 DATE OF SUPPLY : 13/10/2022

BROKER NAME : DALAL NARESH VASANJII

OUR BANK DETAILS FOR PAYMENT

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

A/C NO: 00435300108

IFSC CODE: KCCBOBRJ004

BRANCH: BAREJA

Vehicle No :- GJ.27.X.8845

Transport Name :- MUSTUFA TRANSPORT

Driver Name :- CHETAN

Driver Contact No :- 7226045339

Driver Lic No & STATE : DHAR/M.P.

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 :-

Sl. 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	Amount	SGST/UTGST Rate	Amount	IGST Rate	BILL AMOUNT
1	LOOSE MASURI	30	10063090	334	E	10,020.00	2700	270,540.00	2.00	5,410.80	120	12,024.00	277,153.00	-	-	-	-	-	277,153.00
2											0								-
3											0								-
4											0								-
TOTAL						10,020.00		270,540.00		5410.80		12024.00	277153.00						

Invoice in Words :- TWO LAKH SEVENTY SEVEN THOUSAND ONE HUNDRED FIFTY THREE ONLY/-

Invoice Total

277153.00

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