

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:		10715002000097		PURCHASE ORDER DATE:		01/04/2022						
SURVEY NO: 606/P, NEAR NANA CHHAPRA,				VALIDITY:		03.08.2020 TO 02.08.2025		SUPPLY FROM:								
AHMEDABAD-DHOLKA ROAD, KASHINDRA,				STATE:		GUJARAT		INVOICE NO:		11						
AHMEDABAD, GUJARAT				STATE CODE:		24		INVOICE DATE:		01/04/2022						
				GSTIN NO:		24AACCA8432H1ZW		BROKER NAME:		NARESH VASANJI						
OUR BANK DETAILS FOR PAYMENT						VEHICLE NO:				GJ 27 VW 2979						
BANK NAME:		THE KALUPUR COMMERCIAL CO-OP BANK LTD				TRANSPORTER NAME:				JAGDAMBA TRANSPORT						
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	LACHKARI RICE	10063090	LA19	160	25	40	4500	180000	2	3600		0		0	176400	
2	MASURO RICE	10063090	MA08	160	25	40	2600	104000	2	2080		0		0	101920	
3	HMT RICE	10063090	HM15	40	25	10	4300	43000	2	860		0		0	42140	
						0		0		0		0		0	0	
						0		0		0		0		0	0	
						0		0		0		0		0	0	
			TOTAL	360		90		327000		6540		0		0		
AMOUNT IN WORDS		THREE LAKHS TWENTY THOUSAND FOUR HUNDRED SIXTY ONLY										TOTAL		320460		
													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		320460	
PREPARED BY					CHECKED BY					for, SHREE KESHAVLAXMI RICE MILL						
										AUTHORIZED SIGNATURE						