

Bill of Supply

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--------------------------|-----------------------|------------------|
| Kunal Ginning & Oil Mill (1-Apr-2020) Basar Road, Bhainsa Dist.Adilabad.(T.S.) GSTIN/UID: 36AALFK1820F1ZK State Name : Telangana, Code : 36 E-Mail : mscottonmills@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | KGOM/MAIZE/005 | | 25-Apr-21 |
| | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| Consignee (Ship to) Vijay Enterprizes Eluru Gavaravaram GSTIN/UID : 37AEFPV2696N1ZJ State Name : Andhra Pradesh, Code : 37 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| Buyer (Bill to) Vijay Enterprizes Eluru Gavaravaram GSTIN/UID : 37AEFPV2696N1ZJ State Name : Andhra Pradesh, Code : 37 | Dispatched through | Destination | |
| | DIRECT | ELURU | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| | dt. 25-Apr-20 | MP20HB3596 | |
| | Terms of Delivery | ELURU | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------|---------|-------------------|----------|-----|---------|----------------------|
| 1 | Maize BAGS 439 | 100590 | 251.40 Qtl | 1,705.00 | Qtl | | 4,28,637.00 |
| Total | | | 251.40 Qtl | | | | ₹ 4,28,637.00 |

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Eight Thousand Six Hundred Thirty Seven Only

| HSN/SAC | Taxable Value |
|--------------|--------------------|
| 100590 | 4,28,637.00 |
| Total | 4,28,637.00 |

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : OMPRAKASH DEORA PEOPLES CO-OP BANK LTD 576

A/c No. : 202204180000576

Branch & IFS Code : BHAINSA & SVCB0009022

Company's PAN : **AALFK1820F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Kunal Ginning & Oil Mill (1-Apr-2020)

Authorised Signatory

SUBJECT TO BHAINSA JURISDICTION

This is a Computer Generated Invoice