

|| Green INDIA Clean INDIA ||

SHIVANAND AGRO

Block No:424/P, Kharenti,, Ta-Matar,Dist-Kheda, 387520

Contact : ( Jayesh-9879572074 ),( Dharmesh-9824546693 ) E-Mail : shivanandagro@gmail.com

BILL OF SUPPLY

M/s Avenue Supermarts Ltd B. No: A-7, Gala No.12 to 16 Shakti Complex, Survey No:20, Hissa No:93 Vadunavghar. Bhiwandi Kaman FSSAI NO:11516018000577	Invoice No. : 867/20-21 Invoice Date : 1-2-2021 E-Way Bill No. : Transport : Neeta Logistics LR/R.R.No. : Truck No. : MH-43-Y-7977 Weight Rec. No. : Lic No. : Driv. Mob. No. :
State : Maharashtra (Code : 27) Buyer's GST No. : 27AACCA8432H1ZQ	
Broker : Dalal Nareshkumar Vasanji	
Note :	

No	Description	HSN	Bags	Packing	Total Wt.	Rate	Disc %	Amount
1	LOOSE RICE WADAKOLAM Batch No:14	1006	1,000	0.25	250.00 QUI	5,450.00	2 %	13,35,250.00
Total			1,000		250.00 QUI			13,35,250.00

GST No : 24ADGFS6514A1ZH	TAN No. AHMS30806G	Freight (with TCS)	40,000.00
We here by Certify that at foods mentioned in this invoice are warranted to be of the nature & quality which is purpose to be FSSAI No. 10718012000246		TCS 0.075%	1,031.00
PAN NO: ADGFS6514A	FSSAI NO:10718012000246		
Rs. In Words : Thirteen Lakh Seventy Six Thousand Two Hundred Eighty One Only.		TOTAL	13,76,281.00

HSN/SAC		Taxable Value
1006		13,35,250.00
Total		13,35,250.00

The Kalupur Commercial Co Op Bank Ltd | Branch : Bareja | A/c No : 00436000020 | IFS Code : KCCB0BRJ004

Terms & Conditions :

(1) Exempted goods & Unbranded goods (2) We hereby certify that foods mentioned in this invoice are warranted to be off the nature & quality which is purport to be (3) We hereby voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on this bag (4) Subject to Ahmedabad Jurisdiction

Receiver's Signature

For, SHIVANAND AGRO

Authorised Signatory