

SUBJECT TO SHAHAPUR JURIDICITION  
BILL OF SUPPLY

## BAFNA COMMODITIES

ORIGINAL (FOR RECEIPT)

PLOT NO. 4, KARALESHWAR UDYOG SANKUL, BEHIND PARIMWAR GARDEN HOTEL, ASANGAON (W)

MOBILE NO. 9823612244

Email Id :- bafnacomm@yahoo.in

TAN NO. : PNEB O 4693 D

GSTIN : 27AAFFB8050N1Z5

FSSAI No. : 1152 0023 000 275

VALIDITY : 28/06/2025

PAN No : AAFFB8050N

STATE CODE : 27

### RECEIVER DETAILS (BILLED TO)

ALIGN RETAIL TRADES PVT. LTD.

C-3,S.NO.42/7,42/19,ANTARIKSH LOGIDROME

VILLAGE:-AMANE, BHIVANDI,THANE 421302

FSSAI No : 11518018000301

State: MAHARASHTRA

State Code: 27

GSTIN / Unique ID: 27 AAFC A 9142 B 12Y

(shipped to)

ALIGN RETAIL TRADES PVT. LTD.

C-3,S.NO.42/7,42/19,ANTARIKSH LOGIDROME

VILLAGE:-AMANE, BHIVANDI,THANE 421302

FSSAI No : 11518018000301

State: MAHARASHTRA

State Code: 27

GSTIN / Unique ID: 27 AAFC A 9142 B 12Y

### EXEMPT GOODS UNDER GST ACT

SPLT PULSES (DAL) BEARING UNREGISTERED

BRAND NAME EXEMPT UNDER SERIAL No - 45,

CHAPTER No. 7, AS PER GST ACT NOTIFICATION No.

2/2017 DATE 28 JUNE 2017

### BANK DETAIL:

BANK NAME : ICICI BANK

A/C No. : 350905000057

IFS CODE : ICIC0003509

BRANCH : SHAHAPUR, ASANGAON ROAD BRANCH

TRANSPORTER NAME :- SEVAGIRI TRANSPORT

VEHICLE No. :- MH-06-K-7877

DRIVER NAME :- SEVAGIRI

DRIVER CONTACT No :- 9320378585

DRIVER LICENCE No. :- 13483

STATE CROSSING BORDER :

E-WAY BILL No. :

E-WAY BILL DATE:

SUPPLY FROM : ASANGAON

INVOICE No. : S000003

INVOICE DATE : 03/04/2022

BROKER NAME : DALAL NARESH VASANJII

SERIAL No.	ARTICLE DESCRIPTION	HSN CODE	NET.KG PER BAG	QUANTITY	BATCH No.	TOTAL WEIGHT (QUINTAL)	RATE / QUINTAL	AMOUNT	TRADE DISCOUNT %	TRADE DISCOUNT AMOUNT	AFTER DISCOUNT AMOUNT	FREIGHT / QUINTAL	ADVANCE FREIGHT AMOUNT	BILL AMOUNT
1	MASOOR DAL	07134000	50	250	4	125.00	8400.00	1050000.00	2.00	21000.00	1029000.00	80.00	10000.00	1039000.00

IN WORD: TEN LACK THIRTY NINE THOUSAND ONLY

### PAYMENT CONDITION

1. Within 5 days from bill date 2% discount
2. Within 15 days from bill date 1% discount
3. Within 30 days from bill date Regular payment
4. After 30 days from bill date interest will be charged @ 2% per month

### 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

FOR

BAFNA COMMODITIES

Authorised Signature

Invoice amount :

1039000.00