

Subject to SIDDHPUR Jurisdiction

BILL OF SUPPLY

TAN No.: AHMF01346C

GSTIN: 24AAFF7135C1ZU

FSSAI No : 10019021004853

VALIDITY : 10-11-2024

PAN No : AAFF7135C

State Code: 24

ORIGINAL (FOR RECEIPT) ✓

FOUNTAIN AGRO FOODS

R.S. No. 37/1, Plot No. 1/A, Khali Patan State Highway 10, Punasan 384290, Ta. Sidhpur, Dist Patan, Gujarat, India

PH: +91 - 90231 77373

Email Id.: ffagrofoods@gmail.com

DUPLICATE (FOR TRANSPORTER)

TRIPLICATE (FOR SUPPLIER)

RECEIVER DETAILS (BILLED TO)

Align Retail Trades Pvt. Ltd.
Hissa No. 5, Survey No. 14,
Tulsi Godown,
Opp. ERS Container Yard,
Mumbai Goa Road, Village Shirdhon, Panvel
PIN CODE :- 410221
FSSAI No : 10017022006194
State: Maharashtra
GSTIN / Unique ID: 27AAFC9142B1ZY

PAN No : AAFC9142B

VALIDITY : 02-05-2022

State Code: 27

(Shipped to)

Align Retail Trades Pvt. Ltd.
Hissa No. 5, Survey No. 14,
Tulsi Godown,
Opp. ERS Container Yard,
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VALIDITY : 02-05-2022

State Code: 27

SUPPLY FROM : Punasan

Invoice No.: 45/22-23

Invoice Date : 06-04-2022

DATE OF SUPPLY : 06-04-2022

BROKER NAME : Dalal Naresh Vasanji

OUR BANK DETAILS FOR PAYMENT

BANK NAME: Kotak Mahindra Bank
A/C NO.: 9513140166
IFSC CODE: KKBK0000848
BRANCH: Sidhpur

Vehicle No. GJ 02 VV 5080

Transport Name: Laxmi Transport Co.

Driver Name : Pannalal

Driver Contact No : 8401845246

LICENCE NO : 43322, Andheri

STATE CROSS BORDER

E -Way Bill No: 6914 0538 2833

E- Way Bill Date: 06-04-2022

EXEMPT GOODS UNDER GST ACT

SPLIT 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

SR. NO.	ARTICLE DESCRIPTION	HSN CODE	PACKING PER BAG NET (kg.)	QTY. BAGS	BATCH NO.	TOTAL WEIGHT (QUINTAL)	RATE / QUINTAL	AMOUNT	TRADE DISCOUNT (%)	TRADE DISCOUNT AMOUNT	AFTER DISCOUNT AMOUNT	FREIGHT / QUINTAL	ADVANCE FREIGHT AMOUNT	BILL AMOUNT
1	Toor Dal Premium Bold	07136000	50	500	270	250.00	11,500.00	28,75,000.00	2.00	57,500.00	28,17,500.00	220.00	55,000.00	28,72,500.00
TOTAL				500		250.00		28,75,000.00		57,500.00	28,17,500.00		55,000.00	28,72,500.00

Invoice in Words: Twenty Eight Lakh Seventy Two Thousand Five Hundred Only

ROUNDING OFF

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INVOICE TOTAL

₹ 28,72,500.00

Terms & Condition:-

- Term Payment within 7 days from bill date.
- Above price are ex factory prices. All risks carried by buyer after delivery of goods from our premises.
- Goods despatched, as per the broker ordered. If any ,complaint should be informed us within 24 hours from goods received.
- payment will be valid only by the "A/C Payees" Bank Transection.
- 30 Days from bill date regular payment.
- after 30 Days from bill date, payment amount will be along with interest @ 2% per month.

Declaration :-

I/WE here by Certify that food/foods metioned in this invoice is/are warranted to be of the nature & quality which is puport to be

Prepared By

Checked By

Advance payment receipt no:-

GST payable under reverse charge : YES/NO

in case of supplimentry or Revised invoice-

Original invoice no-

Original invoice date -

For Fountain Agro Foods

Authorised Signature