

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)**

Avenue Supermarts Ltd.

PAN No : AACCA8432H

Land Building, Survey No. 2, Plot No. 13,

Empire Logipark, A B Road, Teshil Sanwer,

Village :- Baroda Arjun

Dist. Indore

PIN CODE :- 453111

FSSAI No : 11418850000296

VALIDITY : 06-05-2023

State: Madhya Pradesh

State Code: 23

GSTIN / Unique ID: 23AACCA8432H1ZY

**(Shipped to)**

Avenue Supermarts Ltd.

PAN No : AACCA8432H

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VALIDITY : 06-05-2023

State: Madhya Pradesh

State Code: 23

GSTIN / Unique ID: 23AACCA8432H1ZY

SUPPLY FROM : Punasan

Invoice No.: 51/22-23

Invoice Date : 07-04-2022

DATE OF SUPPLY : 07-04-2022

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:

Transport Name: Balaji Roadways

Driver Name :

Driver Contact No :

LICENCE NO :

STATE CROSS BORDER

E -Way Bill No.:

E- Way Bill DATE:

**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	07136000	50	100	269	50.00	10,200.00	5,10,000.00	2.00	10,200.00	4,99,800.00	247.00	12,350.00	5,12,150.00
<b>TOTAL</b>				<b>100</b>		<b>50.00</b>		<b>5,10,000.00</b>		<b>10,200.00</b>	<b>4,99,800.00</b>		<b>12,350.00</b>	<b>5,12,150.00</b>

**Invoice in Words:** Five Lakh Twelve Thousand One Hundred Fifty Only

ROUNDING OFF

INVOICE TOTAL

₹ 5,12,150.00

**Terms & Condition:-**

1. Term Payment within 7 days from bill date.
2. Above price are ex factory prices. All risks carried by buyer after delivery of goods from our premises.
3. Goods despatched, as per the broker ordered. If any ,complaint should be informed us within 24 hours from goods received.
4. payment will be valid only by the "A/C Payees" Bank Transection.
5. 30 Days from bill date regular payment.
6. 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 &amp; 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