

Subject to SIDDHPUR Jurisdiction

## BILL OF SUPPLY

TAN No.: AHMF01346C

ORIGINAL (FOR RECEIPT) ✓

## FOUNTAIN AGRO FOODS

GSTIN: 24AAFF7135C1ZU

DUPLICATE (FOR TRANSPORTER)

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

FSSAI No : 10019021004853

TRIPLICATE (FOR SUPPLIER)

PH: +91 - 90231 77373

VALIDITY : 10-11-2024

Email Id.: ffagrofoods@gmail.com

PAN No : AAFF7135C

State Code: 24

<b>RECEIVER DETAILS (BILLED TO)</b>		<b>(Shipped to)</b>		<b>SUPPLY FROM : Punasan</b>	
Avenue Supermarts Ltd.	PAN No : AACCA8432H	Avenue Supermarts Ltd.	PAN No : AACCA8432H	Invoice No.: 113/22-23	
New Block No. 335/P1 And 336,		New Block No. 335/P1 And 336,		Invoice Date : 16-04-2022	
At. POR Kayavaron Road,		At. POR Kayavaron Road,		DATE OF SUPPLY : 16-04-2022	
Village:- Ankhi,		Village:- Ankhi,		<b>BROKER NAME : Dalal Naresh Vasanji</b>	
Vadodara		Vadodara			
PIN CODE :- 391243		PIN CODE :- 391243			
FSSAI No : 10714024000073	VALIDITY : 19-02-2024	FSSAI No : 10714024000073	VALIDITY : 19-02-2024		
State: Gujarat	State Code: 24	State: Gujarat	State Code: 24		
GSTIN / Unique ID: 24AACCA8432H1ZW		GSTIN / Unique ID: 24AACCA8432H1ZW			

<b>OUR BANK DETAILS FOR PAYMENT</b>		<b>Vehicle No. GJ 24 V 9204</b>		<b>STATE CROSS BORDER</b>		<b>EXEMPT GOODS UNDER GST ACT</b>	
<b>BANK NAME: Kotak Mahindra Bank</b>		<b>Transport Name. Brahmani Roadways</b>		<b>E -Way Bill No. 6714 0948 4436</b>		<b>SPLIT PULSES (DAL) BEARING UNREGISTERED BRAND NAME</b>	
<b>A/C NO.: 9513140166</b>		<b>Driver Name :</b>		<b>E- Way Bill DATE: 16-04-2022</b>		<b>EXEMPT UNDER SERIAL NO. - 45 CHAPTER NO. 7,</b>	
<b>IFSC CODE: KKBK0000848</b>		<b>Driver Contact No :</b>				<b>AS PER GST ACT NOTIFICATION NO. 2/2017 DATE 28 JUNE 2017</b>	
<b>BRANCH: Sidhpur</b>		<b>LICENCE NO :</b>					

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	Urad Dal	07133910	50	120	274	60.00	9,700.00	5,82,000.00	2.00	11,640.00	5,70,360.00	95.00	5,700.00	5,76,060.00
<b>TOTAL</b>				<b>120</b>		<b>60.00</b>		<b>5,82,000.00</b>		<b>11,640.00</b>	<b>5,70,360.00</b>		<b>5,700.00</b>	<b>5,76,060.00</b>

Invoice in Words: Five Lakh Seventy Six Thousand Sixty Only

ROUNDING OFF

INVOICE TOTAL ₹ 5,76,060.00

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 brocker 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.

Advance payment receipt no:-

GST payable under reverse charge : YES/NO

in case of supplimentry or Revised invoice-

Original invoice no-

Original invoice date -

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

For Fountain Agro Foods

Authorised Signature