

GSTIN/UIN : 29AADFV2275R1ZC

Phone No. : 08472-268730

Email Id : vmkcnadar@gmail.com

Web Site :

M/s.V.M.K.CHINNAPALAM Nadar Dhall Mills

Mfrs.of Premium Sortex Quality Toor,Orid,Gram,Moong Dhalls

8/1311/3 Nehru Gunj KALABURAGI - 585104

To, : Avenue Supermarts Ltd,Navi Mumbai

C/40 T.T.C. Industrial Area,Pawne Village,Turbhe

Navi Mumbai-400705

Fssai: 11518016000410 Validity:19/07/23

Dipeshji:9819828559

GSTIN/UIN : 27AACCA8432H1ZQ

Bill No : 238

Date : 1-Jul-22

Kalaburagi To : Mumbai

Agent : Direct

Description of Goods	HSN Code	GST%	Bags	Packing	Quantity	Rate	Amount
Toor Dall	07136000	0	500	50	250.000 Qtl	9,350.00	23,37,500.00
<i>Fatka</i>							
<i>Toor Dall Discount</i>						<i>(-)2 %</i>	<i>(-)46,750.00</i>
<i>Lorry Freight Advance</i>							<i>52,500.00</i>

INR Twenty Three Lakh Forty Three Thousand Two Hundred Fifty Only.**23,43,250.00**

Lorry No : KA-32-D-2234

Lorry Owner : Rahima

Driver Name : Gundu-8197661242

Total Qtls : 250.000 Qtl

Freight per Qtls : 210.00

Total Freight : 52,500.00

Freight Up To : Mumbai

Less Adv. Paid :

Balance Payable : 52,500.00

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62318751140

Branch & IFS Code : Nehru Gunj,Kalaburagi & SBIN0020224

Terms & Conditions

UNDERTAKING- " We hereby voluntarily forgo any Actionable Claim or Enforceable Right arising out of our Brand Name as per GST (rate) Noti. No. 28/2017

Fssai: 11218316000402, Validity: 07/08/2023

Freight In Words : **INR Fifty Two Thousand Five Hundred only.****Declaration**

DECLARATION : I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality as that demand by the vender at the time of Delivery.

M/s.V.M.K.CHINNAPALAM Nadar Dhall Mills**Signature of the Purchaser / Driver****Authorised Signatory**