



PUNIT PROTEINS PVT. LTD.

MANUFACTURER OF QUALITY TOOR DAL - RICE - WHEAT - CHANA DAL

 ADDRESS: PUNIT PULSE MILL COMPOUND, SAMGMA ROAD, PADRA - 391440,
 DIST. VADODARA, GUJARAT, STATE CODE: 24, INDIA PHONE : 02662 222747, 221789

EMAIL : punitproteins@gmail.com, WEB : www.punitproteins.com,

GSTIN NO : 24AABCP8996Q1ZE CIN NO : U15209GJ2000PTC038095, FSSAI NO : 10713024000357

Buyer (Bill To),

BILL OF SUPPLY

(Original)

 AVENUE SUPERMARTS LTD. (ANKHI)
 NEW BLOCK NO.335/P1&336,
 AT POR KAYAVARON ROAD,
 VILLAGE ANKHI, VADODARA
 GSTIN/UIN: 24AACCA8432H1ZW
 State Name : Gujarat, Code : 24

Invoice No. : P/2223/BS/2165

Invoice Date : 29/Jul/2022

Buyers Order No. :

Transporter : BHARAT SWAMI

Vehicle No. : GJ 6 AZ 7337

Broker : KARESHKUMAR VASANTJI DALAL

Description of Goods	HSN	Pkg.	Bags	Qtls	Rate/ Qtl	Amount
TOOR DALL IMPORTED 30 KG.(NT)	07139010	30 Kg.	200.00	60.0000	8,675.00	5,20,500.00
CHANA DALL 50 Kg.(UNREGD)	07132000	50 Kg.	80.00	40.0000	6,000.00	2,40,000.00
Total						7,60,500.00
VATAV KASAR A/C						(-)15,210.00

Grand Totals

280.00 100.0000

7,45,290.00

Amount Chargable in Word : Indian Rupees Seven Lakh Forty Five Thousand Two Hundred Ninety Only.

E. & O.E

HSN/SAC

 07139010
 07132000

 Taxable
 Value

5,10,090.00

2,35,200.00

Total 7,45,290.00
Tax Amount (in words) : **NIL**

Declaration

 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 As per notification no.27/2017 of central goods and services tax act,2017 read with central goods and services tax
 rules,2017 under rule 138(14) no e-way bill is required to be generated where the goods being transported are specified in annexure[see rule 138(1-4)]

Company's Bank Details

Bank Name: HDFC BANK LTD

A/c No. : 01472790000314

Branch & IFS Code: KARELIBAGH, BARODA. & HDFC0000147

Customer's Seal and Signature

for PUNIT PROTEINS PVT. LTD.

 Authorised Signatory

PUNIT PROTEINS PVT. LTD.

Buyer Name : AVENUE SUPERMARTS LTD. (ANKHI) Invoice No : P/2223/BS/2165 Date : 29/Jul/2022

Vehicle No. : GJ 6 AZ 7337

Total Bag : 280.00 Bgs.

Receiver's Sign : _____