Subject to SIDDHPUR Jurisdiction

BILL OF SUPPLY

ORIGINAL (FOR RECEPIENT)

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

DUPLICATE (FOR TRANSPORTER) TRIPLICATE (FOR SUPPLIER)

PH: +91 - 90231 77373 Email Id.: ffagrofoods@gmail.com FSSAI No: 10019021004853

TAN No.: AHMF01346C

GSTIN: 24AAFFF7135C1ZU VALIDITY: 10-11-2024

PAN No: AAFFF7135C State Code: 24

RECEIVER DETAILS (BILLED TO)

(Shipped to) PAN No: AACCA8432H

Avenue Supermarts Ltd. PAN No: AACCA8432H SUPPLY FROM: Punasan

Survey No. 179, 180, 247 & 248, Plot No. B-1A to B-8,

Survey No. 179, 180, 247 & 248, Plot No. B-1A to B-8,

Kosamba - Moti Pardi Road,

Kosamba - Moti Pardi Road,

Invoice No.: 999/22-23 Invoice Date: 20-10-2022

Village:- Sava, Ta. Mangrol, Dist. Surat

Avenue Supermarts Ltd.

Village:- Sava, Ta. Mangrol, Dist. Surat

DATE OF SUPPLY : 20-10-2022

PIN CODE :- 394125

PIN CODE :- 394125 FSSAI No : 10722022000050

FSSAI No: 10722022000050 **VALIDITY:** State: Gujarat State Code: 24

State: Gujarat

VALIDITY: State Code: 24

BROKER NAME: Dalal Naresh Vasanji

GSTIN / Unique ID: 24AACCA8432H1ZW

GSTIN / Unique ID: 24AACCA8432H1ZW

OUR BANK DETAILS FOR PAYMENT BANK NAME: Kotak Mahindra Bank Vehicle No. GJ 24 X 3827 Transport Name. Brahmani Roadways

E -Way Bill No.: 6714 7980 0378 E- Way Bill DATE: 20-10-2022

EXEMPT GOODS UNDER GST ACT SPLIT PULSES (DAL) BEARING UNREGISTERED BRAND NAME **EXEMPT UNDER SERIAL NO. - 45 CHAPTER NO. 7,**

A/C NO.: 9513140166 Driver Name: AS PER GST ACT NOTIFICATION NO. 2/2017 DATE 28 JUNE 2017

IFSC CODE: KKBK0000848 Driver Contact No :

AS PER NOTIFICATION NO.27/2017 - CGST DATED 30th AUGUST, 2017 UNDER RULE 138 (14) NO e-WAY BILL REQUIRED WHERE THE GOODS BEING TRANSPORTED ARE SPECIFIED IN

BRAN	ICH: Sidhpur	LICENCE NO:							ANNEXURE [(SEE RULE 138 (14)]					
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 Oily	07136000	30	400	321	120.00	10,500.00	12,60,000.00	2.00	25,200.00	12,34,800.00	130.00	15,600.00	12,50,400.00
			TOTAL	400		120.00		12,60,000.00		25,200.00	12,34,800.00		15,600.00	12,50,400.00

Invoice in Words: Twelve Lakh Fifty Thousand Four Hundred Only

ROUNDING OFF

INVOICE TOTAL

₹ 12,50,400.00

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.

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