

GSTIN/UIN : 29AADFV2275R1ZC

Email Id : vmkcnadar@gmail.com

Phone No. : 08472-268730

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,Mankoli,Mumbai**

Mahavir Complex,Godown No.B1-1 &amp; 2

Anjur Village,Mankoli Naka,Bhiwandi,Dist-Thane

Fssai: 11521018000014 Validity:09/01/26

Gaurav Deshpande:8605448884

Bill No : 8

Date : 4-Apr-22

Kalaburagi To : Mankoli

Agent : Naresh Vasanji, Cell: 9819828559

GSTIN/UIN : 27AACCA8432H1ZQ

Description of Goods	HSN Code	GST%	Bags	Packing	Quantity	Rate	Amount
<b>Toor Dall</b>	<b>07136000</b>	<b>0</b>	<b>250</b>	<b>50</b>	<b>125.000 Qtl</b>	<b>9,150.00</b>	<b>11,43,750.00</b>
<i>Toor Dall Discount</i>						(-)2 %	(-)22,875.00
<i>Lorry Freight Advance</i>							26,250.00

**INR Eleven Lakh Forty Seven Thousand One Hundred Twenty Five Only.****11,47,125.00**Lorry No : **MH50 4347**Lorry Owner : **Abdul Rahim**Driver Name : **Siraj Patel**Total Qtls : **125.000 Qtl**Freight per Qtls : **210.00**Total Freight : **26,250.00**Freight Up To : **Mankoli**Less Adv. Paid : **26,250.00**

Balance Payable :

**Company's Bank Details**A/c Holder's Name : **M/s.V.M.K.CHINNAPALAM Nadar Dhall Mills**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 : **only.****Declaration**

DECLARATION : I/We hereby certify that foodfoods mentioned in this invoice 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**