

Subject to SIDDHPUR Jurisdiction														
BILL OF SUPPLY														
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														
PH: +91 - 90231 77373														
Email Id.: ffagrofoods@gmail.com														
TAN No.: AHMF01346C														
GSTIN: 24AAFF7135C1ZU														
FSSAI No : 10019021004853														
VALIDITY : 10-11-2024														
PAN No : AAFF7135C														
State Code: 24														
ORIGINAL (FOR RECEIPT) ✓														
DUPLICATE (FOR TRANSPORTER)														
TRIPLICATE (FOR SUPPLIER)														
RECEIVER DETAILS (BILLED TO)														
Avenue Supermarts Ltd. PAN No : AACCA8432H														
New Block No. 335/P1 And 336,														
At. POR Kayavaron Road,														
Village:- Ankhi,														
Vadodara														
PIN CODE :- 391243														
FSSAI No : 10714024000073														
State: Gujarat														
GSTIN / Unique ID: 24AACCA8432H1ZW														
(Shipped to)														
Avenue Supermarts Ltd. PAN No : AACCA8432H														
New Block No. 335/P1 And 336,														
At. POR Kayavaron Road,														
Village:- Ankhi,														
Vadodara														
PIN CODE :- 391243														
FSSAI No : 10714024000073														
State: Gujarat														
GSTIN / Unique ID: 24AACCA8432H1ZW														
SUPPLY FROM : Punasan														
Invoice No.: 1431/22-23														
Invoice Date : 15-02-2023														
DATE OF SUPPLY : 15-02-2023														
BROKER NAME : Dalal Naresh Vasanji														
OUR BANK DETAILS FOR PAYMENT														
BANK NAME: Kotak Mahindra Bank														
A/C NO.: 9513140166														
IFSC CODE: KKBK0000848														
BRANCH: Sidhpur														
Vehicle No. GJ 24 X 3827														
Transport Name. Brahmani Roadways														
Driver Name :														
Driver Contact No :														
LICENCE NO :														
E -Way Bill No.: 6315 2599 9841														
E- Way Bill DATE: 15-02-2023														
EXEMPT GOODS UNDER GST ACT														
SPLIT PULSES (DAL) BEARING UNREGISTERED BRAND NAME														
EXEMPT UNDER SERIAL NO. - 45 CHAPTER NO. 7,														
AS PER GST ACT NOTIFICATION NO. 2/2017 DATE 28 JUNE 2017														
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														
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	150	349	45.00	10,900.00	4,90,500.00	2.00	9,810.00	4,80,690.00	95.00	4,275.00	4,84,965.00
TOTAL				150		45.00		4,90,500.00		9,810.00	4,80,690.00		4,275.00	4,84,965.00
Invoice in Words: Four Lakh Eighty Four Thousand Nine Hundred Sixty Five Only														
ROUNDING OFF -														
INVOICE TOTAL ₹ 4,84,965.00														
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 broker 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														
For Fountain Agro Foods														
Authorised Signature														