

Welcome

Login Form



SEND OTP

Don't have an account! [Register Here](#)

General Terms, conditions, circulars and policies - [Click Here](#)

Click here for new registration

Vendor Registration Form



VENDOR REGISTRATION

Registration Type :

- Manufacturers
- Authorized, Distributors/Dealers/Stockists, Traders, Service Providers
- Overseas Vendors

Proceed

Already Registered? [Login](#)

Select authorized

Click on proceed

Basic details Form



Fill all required field

VENDOR REGISTRATION

(FOR AUTHORIZED, DISTRIBUTORS/DEALERS/STOCKISTS, TRADERS, SERVICE PROVIDERS)

Basic Details

Firm Information

Item Details

Other Information

Business Information

Miscellaneous Data

Documents

Name Of Firm *

Enter Name Of Firm

Year of Establishment of the firm *

Enter Year

Address Of Registration Office *

'*' means compulsory field

Vendor Item Category *

City *

Enter City

Pincode

Enter Pincode

Email *

Enter Email Address

Phone No (With STD Code)

Enter Phone No

Contact Person *

Enter Name Of Contact Person

Mobile No *

Enter Mobile No

Next

Already Registered? Login

Select item category

Click on next

Firm Info. Form



VENDOR REGISTRATION

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Status Of The Firm *

Select Firm Status



Select required firm status

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Already Registered? [Login](#)

Click on next

Item details Form



Fill all required fields

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Category of items handled by you and their details *

Sr No.	Item Details	Size	Make Manufacturer	Name of Agency	Dealership/Agency approval letter from manufacturers	Action
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="Choose file"/> No file chosen <input type="button" value="Upload"/>	<input type="button" value="Add"/>

Address of the dealer / depot from where you get delivery of item

Details of Manufacturer of the products offered to us *

Click here

Please enclose product catalogs, specification, standard price list etc. for the item category being offered to us.

Sr No.	Name	Attachment	Action
	<input type="text"/>	<input type="text" value="Choose file"/> No file chosen <input type="button" value="Upload"/>	<input type="button" value="Add"/>

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Click on next

Other Info. Form



VENDOR REGISTRATION

(FOR AUTHORIZED, DISTRIBUTORS/DEALERS/STOCKISTS, TRADERS, SERVICE PROVIDERS)

- Basic Details
- Firm Information
- Item Details
- Other Information**
- Business Information
- Miscellaneous Data
- Documents

GST No.

Enter GST Number

Enter GST no.

Copy Of GST Registration

Choose file No file chosen

Upload

PAN No. *

Enter PAN Number

Enter PAN no.

Copy Of PAN Card *

Choose file No file chosen

Upload

Excise Reg. No

Enter Excise Reg. No

Copy Of Excise Registration

Choose file No file chosen

Upload

FSSAI No.

Enter FSSAI Number

Valid From

dd/MM/yyyy

Valid Upto

dd/MM/yyyy

Copy Of FSSAI

Choose file No file chosen

Upload

Maximum file size to upload is 5MB

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Already Registered? Login

Click choose file and click upload

Click on next

Business Info. Form



VENDOR REGISTRATION

(FOR AUTHORIZED, DISTRIBUTORS/DEALERS/STOCKISTS, TRADERS, SERVICE PROVIDERS)

Basic Details

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Other Information

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Miscellaneous Data

Documents

List Of Leading Buyers With Value Of Business Of Each

Sr No.	Name Of Buyer	City	Item Category	Annual business(Rs. Lacs)	Action
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Last 03 Years Sales (Business) of your firm (Avg. in Rs. Lacs)

Sr No.	From Year	To Year	Turnover (Rs. Lacs)
1	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>

Last 03 Years Sales (Business) of vendor firm (Avg. in Rs. Lacs)

Sr No	From Year	To Year	Turnover (Rs. Lacs)
1	2020	2021	182307549.00
2	2021	2022	249640376.00
3	2022	2023	255062800.00

example

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Already Registered? [Login](#)

Fill turnover data

Click on next

Misce. Data Form



VENDOR REGISTRATION
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Basic DetailsFirm InformationItem DetailsOther InformationBusiness InformationMiscellaneous DataDocuments

List of Bankers

Sr No.	Bank Name	Bank Address	Bank A/C No.	IF SC Code	Action
<input type="text"/>	<input type="button" value="Add"/>				

Latest annual report/ Auditor's Certificate

No file chosen

IT Clearance Certificate No. IT Clearance Certificate Date Copy Of IT Clearance

 No file chosen

Maximum file size to upload is 5MB

In case you are/were a supplier / service provider to co-op. dairies in Gujarat, please mention

Sr No.	Name Of Dairy	Item supplied	Qty. supplied per year	Period Of supply	Copy Of Purchase Order	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose file"/> No file chosen <input type="button" value="Upload"/>	<input type="button" value="Add"/>

If the business is discontinued with any of the reasons

Any other information you would like to furnish to us

Whether any of your relatives are working with us or with our member dairies, if so, details

Website

Already Registered? Login

Fill all required field

Click on next

Documents Form

The screenshot shows the 'Documents' tab of the BO Vendor Registration form. It includes sections for 'Documents To Be Submitted' with upload buttons for various documents, an 'Other Documents' table, a 'Source of reference for registration' field, a 'Login Email' field, a declaration checkbox, and a 'Download Declaration Form' button. At the bottom are 'Previous', 'Save As Draft', and 'Submit' buttons.

Sr No.	Name	Attachment	Action
		<input type="text" value="Choose file"/> No file chosen	<input type="button" value="Upload"/> <input type="button" value="Add"/>

Choose file and upload

Enter name and attach documents if any additional

Login mail id

tick

Source means how to come to know about registration in this portal

Click here to download declaration form fill if and upload

Save & submit

- Vendor gets OTP for mail verification
- After mail verification, again login with login mail id(enter login mail id and click send OTP one time, wait for few mins home screen will open)Go to Documents page directly, accept and attach declaration form and submit.
- Again you get OTP after submit(wait for few mins after submit)
- Then Vendor gets pop up message like your application submitted.
- If purchase department approve/reject/rectify vendor registration, vendor gets mail notification
- After Approval only vendor can login using login mail id(once after submission).

Thank You