

SAGAR AGRO INDUSTRIES

OPP-HIGH SCHOOL,AT&PO-SARBHON,TAL-BARDOLI DIST-SURAT-PIN:394350 24-GUJARAT

Contact: 02622-253616 (M) 9426104015 : 9879004015 :: E.mail: sagar_agroind@yahoo.co.in :: TAN : SRTS03427E

GST: 24AAJFS9058B1Z5 :: PAN: AAJFS9058B :: FSSAI : 10714022000612 Valid DT:30/07/2022

BILL OF SUPPLY

Billed To RAJLAXMI TRADERS KOLHAPUR LAXMIPURI KOLHAPUR KOLHAPUR 27-MAHARASHTRA Ph: 231065 GST : 27BFEPS4344M1ZY :: PAN: FSSAI : : Valid Dt :01/07/17	Shipped To RAJLAXMI TRADERS KOLHAPUR LAXMIPURI KOLHAPUR KOLHAPUR 27-MAHARASHTRA Ph: 231065 GST : 27BFEPS4344M1ZY :: PAN: FSSAI : : Valid Dt :01/07/17	Credit Memo Inv No : 5 Date :05-04-2022 Broker NARESH VSHANJI
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Sr	Perticulars	Batch	HSN Code	Bags	Pack	Weight	Rate 100	Disc. Less	Amount
1	POHA PACKING 1KG		19041020	40	20	800.00	4100.00		32800.00
Bank Detail STATE BANK OF INDIA, GIDC SACHIN,SURAT A/C : 39712996219 IFSC : SBIN0009120							Adv .Freight TCS		
Due Days: 0 Due Date: 05/04/22 Policy No: 23080221190200000003/18-7-2021				40		800	Net Amount		32800.00

Truck No. : MH-11-DD-9673 Transport : SHREE SAI KRUPA TRANSPORT Lr No : - Truck Owne : Owner Ph : WayBridge I:	Driver Name : SOMNATH 2030 Driver Lic No : 2030 RTO : MH-11 Driver Mob No : 97656-52654 Driver Sign. _____
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Rs. ThirtyTwo Thousand Eight Hundred Only.

Freight : 2344.00	Adv.Frt:	To Pay Frt:	2344.00
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WE HERE BY CERTIFY THAT FOODS MENTIONED IN THI S INVOICE ARE WARRANTED TO BE OF THE NATURE AND QUALITY WHICH IS PURPORT TO BE FSSAI LIC NO 10714022000612

EXEMPTED GOODS : EWAY BILL NOT REQUIRED FOR HSN : 19041020 & 2309 UNDER RULES 138 (14A) OF CGST ACT

Terms & Conditions :- 1. Goods Sold Once will not be taken back. 2. We allow 2% cash discount if D.D. made within 3 days from the receipt of the goods 3. If payment is not made within 35 days interest @2% p.a. will be charged from the date of the bill 4. The liability of goods will be on the purchaser after weight ment. 5. Send our D.D. by "Maruti Courier" only. 6. Subject to BARDOLI Jurisdiction.	For SAGAR AGRO INDUSTRIES Autho. Sign.
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