

	<div>Subject to Mumbai Jurisdiction</div> <div>ORIGINAL FOR RECIPIENT</div> <div>GREENFIELD AGRO</div> <div>Original (For Recepient)</div> <div>R-15, APMC MARKET 2,DANA BUNDER,VASHI.</div> <div>TAN NO - MUMC21168A</div> <div>PHONE : 02241234561/</div> <div>Email :info@greenfield-agro.com</div>						
GSTIN : 27AAGPS5954H1Z8			FSSAI : 11520016000128 DT 10/03/2023				
BILL OF SUPPLY							
M/s.SURENDRA ANANT DUNUNG			INVOICE NO. : 15197				
KOLHAPUR			DATE : 28/10/2021				
STATE : 27 MAHARASHTRA			D.O.No. : 0				
GSTIN : U.R.D.			SALESMAN : BAWA				
FSSAI 11517042000184			LORRY : MH50 1949				
PAN :			BROKER : NARESH VASANJI				
HASTE :							
Description of Goods	HSN Code	GST%	Bags	Weight	Rate	DisAmt	Amount
BLACK EYE BEANS 30KG.-PARVA PP	07133500	0.00	15	450.000	7001.10		31504.95
OUR BANK DETAIL		TOTAL:		15	450.000	0.00	31504.95
YES BANK CC A/C 372 (VASHI BRANCH)		DELIVERY AT		PACKING		0.00	
024884600000372		GODOWN		APMC/NMMC CHARGES		0.00	
YESB0000248		SETHIA MILL		TAXABLE TOTAL		0.00	
RS. THIRTY ONE THOUSAND FIVE HUNDRED FIVE ONLY				GST AMOUNT		0.00	
Certified that the Particulars given above are true and correct				TCS 0.100%		0.05	
Electronic Reference Number :				OTHER ADD/DED.CHARGES		0.05	
Tax Is Payable On Reverse Charge : (Y/N) : NO				INVOICE TOTAL ₹		31505.00	
Amount of Tax Subject to Reverse charge		E. & O.E		For : GREENFIELD AGRO			
CGST		SGST					
Rate	Amount	Rate	Amount				
	0.00						
I/We Hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which is purport to be							

<div>GREENFIELD AGRO</div> <div>Original (For Recepient)</div> <div>R-15, APMC MARKET 2,DANA BUNDER,VASHI.</div>					DELIVERY CHALLAN	
M/s.SURENDRA ANANT DUNUNG			INVOICE NO. : 15197			
KOLHAPUR			DATE : 28/10/2021			
			BROKER : NARESH VASANJI			
Description of Goods	Bags	Weight	Rate	Amount	Remark	
BLACK EYE BEANS 30KG.-PARVA PP	15	450.000	7001.10	31504.95		
DELIVERY AT GODOWN		LORRY NO. REC.SIGN		For : GREENFIELD AGRO		
SETHIA MILL						