

Bill of Supply

	Marvel Agro 23.Swaminarayan Industrial Estate At .Po.Tatithaiya Ta.Palsana Dist.Surat GSTIN/UIN: 24AAUFM0398P1ZE State Name : Gujarat, Code : 24 E-Mail : marvelagrosurat@yahoo.com					Invoice No. Pul/227/22-23	Dated 26-Apr-2022
	Buyer Anali Industries C-18/B, M.I.D.C. Area, Jalgaon PAN/IT No : AABPJ8404G State Name : Maharashtra, Code : 27 Contact : 9823027481					Delivery Note	Mode/Terms of Payment
Supplier's Ref.						Broker Name Dalai Naresh Vasanji, Mumbai	
Buyer's Order No.						Dated	
Despatch Document No. Pul/227						Delivery Note Date	
Despatched through						Destination Jalgaon	
Bill of Lading/LR-RR No.						Motor Vehicle No. MH 04 EY 8830	
					Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Brand	Packing	Bags	Quantity	Rate	per	Amount
1	Moong	07133990		50 Kgs	400	200.00 qt	5,000.00	qt	10,00,000.00
Total									Rs 10,00,000.00

Discount Condition :	Payment Day/s :	E. & O.E
Amount Chargeable (in words)		INR Ten Lakh Only

HSN/SAC	Taxable Value
07133990	10,00,000.00
Total	10,00,000.00

Tax Amount (in words) :	NIL
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Company's VAT TIN : 24223901530 Company's CST No. : 24723901530 Company's PAN : AAUFM0398P FSSI License No. : 10716022000062 Declaration— "I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport/purports to be." GRAIN, PULSES AND SPLIT PULSES BEARING UNREGISTERED BRAND NAME EXEMPT UNDER SERAIL NO.-45, CHAPTER NO.7, AS PER GST ACT	Company's Bank Details Bank Name : Axis Bank C C Ac 912030014092661 A/c No. : 912030014092661 Branch & IFS Code : Ghoddod Road, Surat & UTIB0000047 <div style="text-align: right;"> for Marvel Agro Authorised Signatory </div>
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This is a Computer Generated Invoice