Bill of Supply

		TM
M	ANEGF	ROW
	NEW AGE AG	RO

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: 11/11/2022 Inv2211 Mode/Terms of Payment: Delivery Note:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): A1024 Solapur

solapur SOLAPUR 413001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Dispatch Doc No: 1142 Dispatch through **APEX CARGO**

Delivery Note Date: 11/11/2022 Destination:

Motor Vehicle No: mh12qh6043

SOLAPUR

Buyer (Bill To): A1024 Solapur

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Wobile . 907 907 907 7						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	B GRADE BULK -500 GM	07095100	113	22.00	KG	1243.00
	Tota	I	113			1243.00

Amount In Word:

One Thousand Two Hundred and Forty Three

E. & O.E

Company Name: Manegrow Agro Products Private Limited

Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As perd Notification No.02/2017 dated 28/06/2017 2:- No E-way bill required for exempted goods transported as per Notification No 27/2017 of GST rule 138(14).Annexure bearing Serial No. 43 3:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANEGROW AGRO PRODUCTS

Authorised Signatury

Bill of Supply

		TM
M	ANEGF	ROW
	NEW AGE AG	GRO .

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197

GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: 11/11/2022 Inv2211 Mode/Terms of Payment: Delivery Note:

Other References:

Dated:

Consignee (Ship To): A1024 Solapur

solapur SOLAPUR 413001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Buyers Order No:

Reference No & Date:

Delivery Note Date: Dispatch Doc No:

1142 11/11/2022 Dispatch through Destination: **APEX CARGO SOLAPUR**

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	B GRADE BULK -500 GM	07095100	113	22.00	KG	1243.00
	Total		113			1243.00

Amount In Word:

One Thousand Two Hundred and Forty Three

E. & O.E

Company Name: Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

Bill of Supply

Invoice No:

M
MANEGROW
NEW AGE AGRO

MANEGROW AGRO PRODUCTS

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

11/11/2022 Inv2211 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Dated:

SOLAPUR

Consignee (Ship To): A1024 Solapur

solapur SOLAPUR 413001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1142 11/11/2022 Dispatch through Destination:

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

APEX CARGO

	9879879877					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	B GRADE BULK -500 GM	07095100	113	22.00	KG	1243.00
	Tot		113			1243.00

Amount In Word:

One Thousand Two Hundred and Forty Three

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

Declaration

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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