

Bill of Supply



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 :
Inv1651

Dated :
04/11/2022

Delivery Note :

Mode/Terms of Payment :

Reference No & Date :

Other References :

Consignee (Ship To) :
S034-SLV MARKETING
 BANGLORE BANGALORE 560001
 GSTIN/UIN :
 State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :
S034-SLV MARKETING
 BANGLORE BANGLORE 560001
 GSTIN/UIN :
 State : KARNATAKA

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	50	30.00	PCS	1500.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
3	PREMIUM BLUE BOX-200GM	20031000	50	35.00	BOX	1750.00
Total			110			4350.00

Amount In Word :
Four Thousand Three Hundred and Fifty

E. & O.E

Company's 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 Signatory