Bill of Supply

		M		TM
M	AN	EG	RO	W
	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

Invoice No: Dated: Inv54261 31/01/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Delivery Note Date : **31/01/2023** Dispatch Doc No: 1788

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

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

mh12 d

Dated:

Buyer (Bill To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

Buyers Order No:

	02000 10000					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	15.00	PCS	0.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	20.00	PCS	0.00
	Tot	al	700			0.00

E. & O.E Amount In Word:

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

			4		TM
M	Al	NE	G	RO	W
	NE	W A	GE A	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: Inv54261 31/01/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Buyers Order No: Dated:

Delivery Note Date : **31/01/2023** Dispatch Doc No: 1788

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

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

mh12 d

Buyer (Bill To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	15.00	PCS	0.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	20.00	PCS	0.00
	Total		700			0.00

E. & O.E Amount In Word: Zero

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

Invoice No:

Delivery Note:

Inv54261

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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

Reference No & Date:

31/01/2023 Mode/Terms of Payment:

Other References:

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Buyers Order No:

Dated:

Dated:

Delivery Note Date : **31/01/2023** Dispatch Doc No: 1788

Dispatch through Destination:

MANEGROW AGRO PRODUCTS PUNE Bill of Lading/LR-RR No Motor Vehicle No:

mh12 d

Buyer (Bill To): Sai Enterprises

Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

MODILE . S	9230340903					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	15.00	PCS	0.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	20.00	PCS	0.00
	Total		700			0.00

E. & O.E Amount In Word: Zero

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