

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1651**

Dated :  
**04/11/2022**

**Delivery Note :**

Mode/Terms of Payment :

Reference No &amp; 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

Amount In Word :  
Four Thousand Three Hundred and Fifty

E. &amp; 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