## **Bill of Supply**

| MANEGROW<br>NEW AGE AGRO                                                                       | Gate No 379, At Post Bebad Ohol,<br>Tal.Maval, Dist Pune<br>FSSAI-100200283000197<br>GSTIN-27ABNFM3115G1ZB | Invoice No : Inv1651  | Dated : <b>04/11/2022</b> |  |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|--|
|                                                                                                |                                                                                                            | Delivery Note :       | Mode/Terms of Payment :   |  |
|                                                                                                |                                                                                                            | Reference No & Date : | Other References :        |  |
| Consignee (Ship To) :<br><b>S034-SLV MARKETING</b><br>BANGLORE BANGALORE 560001<br>GSTIN/UIN : |                                                                                                            | Buyers Order No :     | Dated :                   |  |
|                                                                                                |                                                                                                            | Dispatch Doc No :     | Delivery Note Date :      |  |
| State : KARNATAKA                                                                              |                                                                                                            | Dispatch through      | Destination :             |  |

Buyer (Bill To): **S034-SLV MARKETING**BANGLORE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

| 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  | вох | 1750.00 |
|       |                        |          |          |        |     |         |
|       |                        |          |          |        |     |         |
|       |                        |          |          |        |     |         |
|       | Total                  |          | 110      |        |     | 4350    |
|       |                        |          |          |        |     |         |

Amount In Word : Four Thousand Three Hundred and Fifty

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

Motor Vehicle No:

Authorised Signatury

E. & O.E