


Bill of Supply

Original Copy

	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 : Inv43585		Dated : 03/01/2023			
			Delivery Note :		Mode/Terms of Payment :			
			Reference No & Date :		Other References :			
Consignee (Ship To) : L008-LULU DAILY (FALCON CITY) LGF-003, The Forum Falcon City Mall,No.31, Kanakapura Road,Bangalore BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 8888888888			Buyers Order No :		Dated :			
			Dispatch Doc No : 1657		Delivery Note Date : 03/01/2023			
			Dispatch through S R Transport		Destination : BANGALORE			
			Bill of Lading/LR-RR No		Motor Vehicle No : KA-51-AF-8843			
Buyer (Bill To) : L008-LULU DAILY (FALCON CITY) LGF-003, The Forum Falcon City Mall,No.31, Kanakapura Road,Bangalore BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 8888888888			Terms of Delivery					
Sr No	Description of Goods	HSN/SA C	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON PORTOBELLO MUSHROOM(200 GM)PUNNET	0709510 0	5	1	4	32.00	PCS	128.00
Total			5	1	4			128.00

Amount In Word :
One Hundred and Twenty Eight

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 Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

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Duplicate Copy For Transport

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