

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 :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : S034-SLV MARKETING BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA		Dispatch Doc No :		Delivery Note Date :		
		Dispatch through		Destination :		
		Bill of Lading/LR-RR No		Motor Vehicle No :		
		Terms of Delivery				
Buyer (Bill To) : S034-SLV MARKETING BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA						
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			160			6100
Companys PAN : AAPCM5068G <div style="float: right;">E. & O.E</div>						
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 <div style="text-align: right;">Authorised Signatory</div>				