


# Bill of Supply

	<b>MANEGROW AGRO PRODUCTS</b> 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 : <b>Inv1651</b>		Dated : <b>04/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : <b>S034-SLV MARKETING</b> 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) : <b>S034-SLV MARKETING</b> 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
<b>Total</b>			<b>160</b>			<b>6100</b>
Companys PAN : <b>AAPCM5068G</b> <div style="float: right;">E. &amp; O.E</div>						
<b>Declaration</b> ----- 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>				