		ы	ii of Supply						
M	MANEGROW AGRO PRODUC Gate No 379, At Post Bebad Oh					Dated : <b>07/11/2022</b>			
MANEGROW	Tal May al Diat Duna		Delivery Not	Delivery Note :			Mode/Terms of Payment :		
NEW AGE AGRO		State Name : Maharashtra, Code : 27		lo & Date :		Other Referen	ces:		
Consignee (Ship To):  S034-SLV MARKETING  BANGLORE BANGALORE 560001  GSTIN/UIN:			Buyers Orde	er No :		Dated :			
			Dispatch Doc No :			Delivery Note Date :			
State : KARNATAKA		Dispatch through			Destination :				
			Bill of Lading/LR-RR No			Motor Vehicle No :			
Buyer (Bill To) : <b>S034-SLV MARKETING</b> BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA		Terms of De	elivery						
Sr No	Description of Goods		HSN/SAC	Quantity	Rate	Per	Amount		
1 Punnet			07095100	100	30.00	PCS	3000.00		

Total

Amount In Word : Three Thousand

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.

100

3000.00

E. & O.E

For MANEGROW AGRO PRODUCTS

			ii oi ouppiy					
	MTM.	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,				Dated : <b>07/11/2022</b>		
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery Not	Delivery Note :			Mode/Terms of Payment :	
NEW AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference No & Date :			ther Referen	ces:		
Consignee (Ship To) : <b>S034-SLV MARKETING</b>			Buyers Orde	er No :		ated:		
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 :		
Buyer (Bill To): <b>S034-SLV MARKETING</b> BANGLORE BANGALORE 560001  GSTIN/UIN:  State: KARNATAKA			Terms of De	elivery				
Sr No		Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet		07095100	200	29.00	PCS	5800.00	

1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

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

K	Gate No 379, At Post Bebad Ohol,	Invoice No : Inv1909		-	Dated : <b>07/11/2022</b>				
MANEGROW NEW AGE AGRO	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery No	e:	M	Mode/Terms of Payment :				
	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference N	lo & Date :	0	Other References :				
Consignee (Ship To <b>A011-ARIANT VEG</b>	Buyers Orde	er No :	D	ated :					
nisarg marg ,nandi ı Banglore BANGAL	Dispatch Do	c No :	D	Delivery Note Date :					
GSTIN/UIN : State : karnataka		Dispatch thr	ough	D	Destination :				
		Bill of Lading	g/LR-RR No	Motor Vehicle No :					
	PRAIVAITE LIMITED nagar ,pramod layout , mysure road , DRE 560039	Terms of De	livery						
Cr No	Description of Goods	HCM/CVC	Quantity	Pato	Por	Amount			

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

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

		BII	ı or Suppiy	,				
	V TM	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,	Invoice No : Inv1910			Dated : <b>07/11/2022</b>		
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB				Mode/Terms of Payment :		
NEW /	AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com				Other References :		
A012-Asl	Consignee (Ship To) : <b>A012-Ashok</b>			er No :		Dated :		
ANANDRAO CIRCLE , BANGLORE, BANGALORE 500061 GSTIN/UIN : State : KARNATAKA		Dispatch Do	oc No :		Delivery Note I	Date :		
		Dispatch through			Destination :			
			Bill of Lading	g/LR-RR No	N	Notor Vehicle	No :	
Buyer (Bill To):  A012-Ashok ANANDRAO CIRCLE, BANGLORE, BANGALORE 500061 GSTIN/UIN: State: KARNATAKA			Terms of De	elivery				
Sr No		Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet		07095100	200	29.00	PCS	5800.00	

200

Amount In Word : Five Thousand Eight Hundred

E. & O.E

5800.00

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

	Bil	I of Supply	,					
TM	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,	Invoice No : Inv1911			Dated : <b>07/11/2022</b>			
OW	Tal.Maval, Dist Pune FSSAI-100200283000197 CSTIN-27ABNEM3115G17B	Delivery Note :			Mode/Terms of Payment :			
0	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference No & Date :			Other References :			
Consignee (Ship To) : <b>H003-Havish Benison Co</b> PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR			er No :	I	Dated :			
			oc No :	I	Delivery Note I	Date :		
BANGALORE 577001 GSTIN/UIN:		Dispatch thr	ough	I	Destination :			
State : KARNATAKA			Bill of Lading/LR-RR No			Motor Vehicle No :		
Buyer (Bill To): <b>H003-Havish Benison Co</b> PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL AR  BANGALORE 577001 GSTIN/UIN: State: KARNATAKA		Terms of De	elivery					
	<b>Description of Goods</b>	HSN/SAC	Quantity	Rate	Per	Amount		
et		07095100	200	29.00	PCS	5800.00		
	p To) : <b>lenisor</b> 3 (B-2), 577001 ΓΑΚΑ <b>senisor</b> 3 (B-2), 577001 ΓΑΚΑ	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  p To): enison Co 8 (B-2), 4TH CROSS KARUR INDUSTRIAL  FAKA  Senison Co 8 (B-2), 4TH CROSS KARUR INDUSTRIAL  FAKA  Description of Goods	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  P To) : enison Co 3 (B-2), 4TH CROSS KARUR INDUSTRIAL  Senison Co 3 (B-2), 4TH CROSS KARUR INDUSTRIAL  Genison Co 3 (B-2), 4TH CROSS KARUR INDUSTRIAL  FAKA  Description of Goods  HSN/SAC	Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB State Name: Maharashtra, Code: 27 Email: info@manegrow.com  p To): lenison Co B (B-2), 4TH CROSS KARUR INDUSTRIAL  Stenison CO B (B-2),	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  p To): lenison Co 3 (B-2), 4TH CROSS KARUR INDUSTRIAL  FAKA  Description of Goods  MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol, Inv1911 Delivery Note: Reference No & Date: Delivery Note: Inv1911 Del	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 Buyers Order No: Delivery Note: Dated: O7/11/2022 Mode/Terms of Delivery Note: Delivery Note: Delivery Note: Delivery Note: Delivery Note: Dated: Delivery Note: Dated: Dispatch Doc No: Delivery Note: Delivery Note: Dispatch Doc No: Delivery Note: Delivery Note: Dispatch Doc No: Delivery Note: Dispatch through Destination: Terms of Delivery  Terms of Delivery		

Amount In Word : Five Thousand Eight Hundred

Companys PAN : AAPCM5068G Declaration

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
 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
 :- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

200

5800.00

E. & O.E

For MANEGROW AGRO PRODUCTS

.w	Gate No 379, At Post Bebad Ohol,	Invoice No : Inv1912	Dated : <b>07/11/2022</b>
MANEGROW NEW AGE AGRO		Delivery Note :	Mode/Terms of Payment :
	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference No & Date :	Other References :
Consignee (Ship To) : <b>K003-K N Raghaven</b> o	Ira	Buyers Order No :	Dated :
A M LANE B B BRKAP BANGALORE 560001	RI CHICKPET,	Dispatch Doc No :	Delivery Note Date :
GSTIN/UIN : State : KARNTATAKA		Dispatch through	Destination :
		Bill of Lading/LR-RR No	Motor Vehicle No :
Puvor (Pill To) :		Torms of Dolivory	-

Buyer (Bill To):

K003-K N Raghavendra

A M LANE B B BRKARI CHICKPET,

BANGALORE 560001

GSTIN/UIN : State : KARNTATAKA

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

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.

Authorised Signatury

For MANEGROW AGRO PRODUCTS

		Bil	ll of Supply					
	, m	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,	Invoice No : Inv1913			Dated : <b>07/11/2022</b>		
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery Not	e:	V	Mode/Terms of Payment :		
NEW .	AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference No & Date :			ther Referen	ces:	
Consignee (Ship To): <b>L002-Lohith Enterprises</b> GROUND FLOOR,NO.39/15 ,14TH CROSS,8TH MAIN ROAD,			Buyers Orde	er No :		ated :		
			Dispatch Doc No :			Delivery Note Date :		
WILSONGARDEN, BANGLORE URBAN BANGALORE 500061		Dispatch through			Destination :			
GSTIN/UIN : State : KARNATAKA			Bill of Lading/LR-RR No			Motor Vehicle No :		
Buyer (Bill To):  L002-Lohith Enterprises  GROUND FLOOR,NO.39/15,14TH CROSS,8TH MAIN ROAD, WILSONGARDEN, BANGLORE URBAN BANGALORE 500061 GSTIN/UIN: State: KARNATAKA			Terms of De	elivery				
Sr No		Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet		07095100	200	29.00	PCS	5800.00	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : E. & O.E Five Thousand Eight Hundred

Companys PAN : **AAPCM5068G Declaration** 

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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

		Bil	ll of Supply	,				
	M.	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,				Dated : <b>07/11/2022</b>		
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery Note :			Mode/Terms of Payment :		
NEW AGE AGRO		State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference N	lo & Date :	(	Other Referen	ces:	
Consignee (Ship To):  N006-New Heavenly Mushrooms  NO.33 1ST MAIN ROAD, MUNESHWARA NAGAR, SUBBRAMANYAPURA MAIN ROAD			Buyers Orde	er No :		Dated :		
			Dispatch Do			Delivery Note	Date :	
BANGALORE 560001 GSTIN/UIN : State : KARNTATAKA		Dispatch through			Destination :			
Sidle : NANNTATANA			Bill of Lading/LR-RR No Motor Vehicle No :				No :	
Buyer (Bill To):  N006-New Heavenly Mushrooms  NO.33 1ST MAIN ROAD, MUNESHWARA NAGAR, SUBBRAMANYAPURA MAIN ROAD BANGALORE 560001 GSTIN/UIN: State: KARNTATAKA			Terms of De	elivery				
Sr No		Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet		07095100	200	29.00	PCS	5800.00	

200

Amount In Word : Five Thousand Eight Hundred

E. & O.E

5800.00

Companys PAN : AAPCM5068G Declaration

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
 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
 :- 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

		БІІ	ii or Suppiy	'				
	. TH	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,			Dated : <b>07/11/2022</b>			
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery Not	te:		Mode/Terms of Payment :		
NEW .	AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference N	lo & Date :	(	Other References :		
Consigne R001-Rad	e (Ship To) : dhika Rama	durai	Buyers Orde	er No :		Dated :		
D/O:RAM SANTHAI	IDURAI, 162/ IMEDU, TINE	/88G, GINGEE ROAD, DIVANAM, VILIUPPURAM	Dispatch Do	oc No :		Delivery Note	Date :	
GSTIN/UI		1	Dispatch thr	ough		Destination :		
State : KA	ARNATAKA		Bill of Lading	g/LR-RR No		Motor Vehicle No :		
D/O:RAM SANTHAI BANGAL GSTIN/UI	dhika Ramad DURAI, 162/ IMEDU, TINE ORE 566601	88G, GINGEE ROAD, DIVANAM, VILIUPPURAM	Terms of De	elivery				
Sr No		Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	Punnet		07095100	200	29.00	PCS	5800.00	
							5000.00	
		Total		200			5800.00	

E. & O.E

For MANEGROW AGRO PRODUCTS

Authorised Signatury

Amount In Word : Five Thousand Eight Hundred

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.

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB		Invoice No : Inv1916	Dated : <b>07/11/2022</b>
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : R036-Ramashankar		Buyers Order No :	Dated :
HASANPUR NAYA TOLA,GOPALGANJ ,HASANPUR, BANGALORE 500061 GSTIN/UIN : State : karnataka		Dispatch Doc No :	Delivery Note Date :
		Dispatch through	Destination :
		Bill of Lading/LR-RR No	Motor Vehicle No :
Buyer (Bill To):  R036-Ramashankar Kumar Singh  HASANPUR NAYA TOLA,GOPALGANJ,HASANPUR,  BANGALORE 500061  GSTIN/UIN:		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

Companys PAN : **AAPCM5068G Declaration** 

State: karnataka

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

		Bil	l of Supply	,			
MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,		Invoice No : Inv1917			Dated : <b>07/11/2022</b>		
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery No	te:	I	Mode/Terms of Payment :	
NEW /	AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference N	No & Date :	(	Other Referen	ces:
S002-S P	e (Ship To) : <b>Traders (N</b> a	agamma)	Buyers Orde	er No :	I	Dated :	
NO. 104 , RAGHAV	4TH CLASS ENDRA	S , 12TH MAIN ROAD ,	Dispatch Do	oc No :	I	Delivery Note I	Date :
GSTIN/UI	.ORE 56001 <sup>.</sup> IN : ARNATAKA	1	Dispatch through		Destination :		
State . KA	ARNATARA		Bill of Lading/LR-RR No Motor Vehicle No :				
NO. 104 , RAGHAV BANGAL GSTIN/UI	Traders (Na 4TH CLASS ENDRA ORE 56001	S , 12TH MAIN ROAD ,	Terms of De	elivery			
Sr No		Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet		07095100 200 29.00 PCS 5800				5800.00

200

Amount In Word : Five Thousand Eight Hundred

E. & O.E

5800.00

Companys PAN : AAPCM5068G Declaration

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
 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
 :- 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

		DII	ıı oı Suppiy					
	M TM	MANEGROW AGRO PRODUCTS Gate No 379, At Post Bebad Ohol,	Invoice No : Inv1918			Dated : <b>07/11/2022</b>		
	EGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery Not	te:	I	Mode/Terms of Payment :		
NEW /	AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference N	lo & Date :	(	Other Reference	ces:	
S0002-S	e (Ship To) : <b>L V Enterpri</b>	ses	Buyers Orde	er No :	I	Dated :		
GR FLOC BANASH	OR , 297, 6TH ANARI STAC	HA CROSS ROAD, 2ND BLOCK, BE 1 , BANGALORE URBAN	Dispatch Do	oc No :	I	Delivery Note [	Date :	
GSTIN/UI			Dispatch through		I	Destination :		
State : KA	ARNATAKA		Bill of Lading/LR-RR No			Motor Vehicle No :		
GR FLOC BANASH, BANGAL GSTIN/UI	<b>L V Énterpri</b> DR , 297, 6TH ANARI STAC .ORE 560001	HA CROSS ROAD, 2ND BLOCK, BE 1 , BANGALORE URBAN	Terms of Delivery					
Sr No		Description of Goods	HSN/SAC Quantity Rate			Per	Amount	
1	Punnet		07095100 200 29.00 PCS			5800.00		

Total

200

Amount In Word : Five Thousand Eight Hundred

E. & O.E

5800.00

Companys PAN : AAPCM5068G Declaration

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
 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
 :- 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

Gate No 379, At Post Bebad Ohol,		Invoice No : Inv1919	Dated : <b>07/11/2022</b>
		Delivery Note :	Mode/Terms of Payment :
NEW AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference No & Date :	Other References :
Consignee (Ship To) : <b>S013-Sri Lakshmi Ve</b>		Buyers Order No :	Dated :
ROAD,	PATALAMMA TEMPLE 60 FEET	Dispatch Doc No :	Delivery Note Date :
POST	STAGE , SUBHARAMANYPURA .	Dispatch through	Destination :
BANGALORE 50006′ GSTIN/UIN : State : karnataka	l	Bill of Lading/LR-RR No	Motor Vehicle No :
ROAD,	nkteswara Traders PATALAMMA TEMPLE 60 FEET STAGE , SUBHARAMANYPURA	Terms of Delivery	
POST BANGALORE 500061 GSTIN/UIN : State : karnataka	,		

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

Companys PAN : **AAPCM5068G Declaration** 

For MANEGROW AGRO PRODUCTS

<sup>1:-</sup> 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.

TM.	Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB		Dated : <b>07/11/2022</b>
MANEGROW		Delivery Note :	Mode/Terms of Payment :
NEW AGE AGRO		Reference No & Date :	Other References :
Consignee (Ship To) : <b>Y003-Y Sunilkumar</b>		Buyers Order No :	Dated :
HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N BANGALORE 500061		Dispatch Doc No :	Delivery Note Date :
GSTIN/UIN : State : Karnataka		Dispatch through	Destination :
		Bill of Lading/LR-RR No	Motor Vehicle No :

Buyer (Bill To):
Y003-Y Sunilkumar
HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N
BANGALORE 500061

GSTIN/UIN : State : Karnataka

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

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

	Bil	ll of Supply					
		Invoice No :			Dated : <b>07/11/2022</b>		
MANEGROW	Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Delivery Not	:e:	N	Mode/Terms of Payment :		
NEW AGE AGRO	State Name : Maharashtra, Code : 27 Email : info@manegrow.com	Reference N	lo & Date :	C	ther Referen	ces:	
Consignee (Ship To) : <b>K001-K M Distributo</b> r		Buyers Orde	er No :		ated :		
NO 853, N15/D-1, GR OPP REGENCY THE		Dispatch Do	c No :		Delivery Note Date :		
MYSORE BANGALORE 500061	I	Dispatch through			Destination :		
GSTIN/UIN : State : KARNATAKA		Bill of Lading/LR-RR No Motor Vehicle No :				No :	
Buyer (Bill To): <b>K001-K M Distributor</b> NO 853, N15/D-1, GR  OPP REGENCY THE/  MYSORE  BANGALORE 500061  GSTIN/UIN:  State: KARNATAKA	OUND FLOOR, ATRE LOKARANJAN MAHAL RD	Terms of Delivery					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1 Punnet		07095100	200	29.00	PCS	5800.00	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
	Total		200			5800.00
	Total		200			5800.00

Amount In Word : Five Thousand Eight Hundred E. & O.E

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

MANEGROW NEW AGE AGRO
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**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 : Inv1922	Dated : <b>07/11/2022</b>
Delivery Note :	Mode/Terms of Payment :

Other References:

Motor Vehicle No:

Dated:

Consignee (Ship To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA,

SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Dispatch Doc No: Delivery Note Date: Destination: Dispatch through

Buyer (Bill To):

A042-Avenue Supermarts Ltd KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539

GSTIN/UIN: 27AACCA8432H1ZQ

State: Maharashtra

Terms of Delivery

Bill of Lading/LR-RR No

Reference No & Date:

Buyers Order No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	100	30.00	KG	1500.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	BOX	5250.00
	Total		350			9750.00
Amount In Word:						

Nine Thousand Seven 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

K	Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB	Invoice No : Inv1923	Dated : <b>07/11/2022</b>	
MANEGROW		Delivery Note :	Mode/Terms of Payment :	
NEW AGE AGRO		Reference No & Date :	Other References :	
A046-Avenue Supermarts Ltd DMART SATARA, MILESTONE, SURVEY NO 89, NEAR HOTEL MATOSHREE PARK MUMBAI, BANGALORE HIGHW, SATARA Satara 415015 GSTIN/UIN: 27AACCA8432H1ZQ State: Maharashtra		Buyers Order No :	Dated :	
		Dispatch Doc No :	Delivery Note Date :	
		Dispatch through	Destination :	
		D'II - ( I I' /I D DD N -	Matan Makista Nia	

Buyer (Bill To):

A046-Avenue Supermarts Ltd
DMART SATARA, MILESTONE, SURVEY NO 89, NEAR
HOTEL MATOSHREE PARK MUMBAI, BANGALORE

HIGHW, SATARA Satara 415015 GSTIN/UIN: 27AACCA8432H1ZQ State: Maharashtra

Terms of Delivery

Bill of Lading/LR-RR No

State . IVI	anarasnira					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	200	30.00	KG	3000.00
3	PREMIUM BLUE BOX-200GM	20031000	150	35.00	вох	5250.00
	Total		450			11250.00
Amount In Word : E. & O.E						

Amount In Word : Eleven Thousand Two 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: