## Bill of Supply

Invoice No:

M	TM
MANEGROV	V
<b>NEW AGE AGRO</b>	

**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

Inv54261 31/01/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Delivery Note Date : **31/01/2023** Dispatch Doc No: 1788

Dated:

Dated:

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** 

Bill of Lading/LR-RR No Motor Vehicle No:

mh12 d

Buyer (Bill To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

Buyers Order No:

WIODIIC	9230340903					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	15.00	PCS	3000.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	20.00	PCS	10000.00
	Takel		700			42000.00
	Total		700			13000.00

E. & O.E Amount In Word:

Thirteen Thousand

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 Signatury** 

## Bill of Supply

Reference No & Date:

		TM
M	<b>ANEGF</b>	ROW
	NEW AGE AG	GRO .

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026

State: MAHARASHTRA

Mobile: 9236548965

**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: Dated: Inv54261 31/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No:

31/01/2023 1788 Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** 

Bill of Lading/LR-RR No Motor Vehicle No:

mh12 d Terms of Delivery

Buyer (Bill To): Sai Enterprises

GSTIN/UIN:

Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA

	9236548965					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	15.00	PCS	3000.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	20.00	PCS	10000.00

Amount In Word: E. & O.E Thirteen Thousand

700

Total

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

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For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

13000.00

## Bill of Supply

Invoice No:

Inv54261

M TM
<b>MANEGROW</b>
<b>NEW AGE AGRO</b>

**MANEGROW AGRO PRODUCTS** 

Gate No 379, At Post Bebad Ohol, Tal.Maval, Dist Pune FSSAI-100200283000197 GSTIN-27ABNFM3115G1ZB

Buyers Order No:

Delivery Note:

Dated: 31/01/2023 Mode/Terms of Payment:

State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Reference No & Date: Other References:

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

1788 State: MAHARASHTRA Mobile: 9236548965

Delivery Note Date: Dispatch Doc No: 31/01/2023

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE** 

Bill of Lading/LR-RR No Motor Vehicle No: mh12 d

Dated:

Buyer (Bill To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

	72505 <del>1</del> 0505					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	15.00	PCS	3000.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	20.00	PCS	10000.00
	Tota	1	700			13000.00

E. & O.E Amount In Word: Thirteen Thousand

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

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For MANEGROW AGRO PRODUCTS

**Authorised Signatury**