

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1907**

Delivery Note :

Reference No & Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGALORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGLORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA

## Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
Total			100			3000.00

Amount In Word :  
Three Thousand

E. &amp; O.E

Company's PAN : **AAPCM5068G**

### Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1908**

**Delivery Note :**

Reference No & Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGALORE 560001  
 GSTIN/UIN :  
 State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :  
**S034-SLV MARKETING**  
 BANGLORE BANGLORE 560001  
 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. &amp; O.E


Company's PAN : **AAPCM5068G**  
**Declaration**

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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

# 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>Inv1909</b>		Dated : <b>07/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : <b>A011-ARIANT VEG PRAIVAITE LIMITED</b> nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039 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>A011-ARIANT VEG PRAIVAITE LIMITED</b> nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039 GSTIN/UIN : State : karnataka						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
<b>Total</b>			<b>200</b>			<b>5800.00</b>
Amount In Word : Five Thousand Eight Hundred						
Amount In Word : Five Thousand Eight Hundred						
Company's PAN : <b>AAPCM5068G</b> <b>Declaration</b> ----- 1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no: 43. As per 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

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1910**

Delivery Note :

Reference No & Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :

**A012-Ashok**  
ANANDRAG

ANANDRAO CIRCLE , BANGLORE,  
BANGALORE 500061

GSTIN/UIN :

State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :

**A012-Ashok**

ANANDRAO CIRCLE , BANGLORE,  
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. &amp; O.E

Company's PAN : **AAPCM5068G**

## Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1911**

**Delivery Note :**

Reference No & Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :  
**H003-Havish Benison Co**  
 PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL  
 AR  
 BANGALORE 577001  
 GSTIN/UIN :  
 State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :  
**H003-Havish Benison Co**  
 PLOT NO. CA 8 (B-2), 4TH CROSS KARUR INDUSTRIAL  
 AR  
 BANGALORE 577001  
 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. &amp; O.E

Company's 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

# 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>Inv1912</b>		Dated : <b>07/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : <b>K003-K N Raghavendra</b> A M LANE B B BRKARI CHICKPET, BANGALORE 560001 GSTIN/UIN : State : KARNTATAKA		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>K003-K N Raghavendra</b> A M LANE B B BRKARI CHICKPET, BANGALORE 560001 GSTIN/UIN : State : KARNTATAKA						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
<b>Total</b>			<b>200</b>			<b>5800.00</b>
Amount In Word : Five Thousand Eight Hundred <span style="float: right;">E. &amp; O.E</span>						
Companys PAN : <b>AAPCM5068G</b> <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   Authorised Signatory

## 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](mailto:info@manegrow.com)

Authorised Signatory

## 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](mailto:info@manegrow.com)

Invoice No :

**Inv1914**

Dated :

07/11/2022

**Delivery Note :**

Mode/Terms of Payment :

Reference No & Date :

Other References :

Consignee (Ship To) :

## N006-New Heavenly Mushrooms

NO.33 1ST MAIN ROAD , MUNESHWARA NAGAR,  
SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001

GSTIN/UIN :

State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :

## N006-New Heavenly Mushrooms

NO.33 1ST MAIN ROAD , MUNESHWARA NAGAR,  
SUBBRAMANYAPURA MAIN ROAD

BANGALORE 560001

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. &amp; O.E

Company's PAN : **AAPCM5068G**

### Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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



## 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](mailto:info@manegrow.com)

Authorised Signatory

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1916**

**Delivery Note :**

Reference No & Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :  
**R036-Ramashankar Kumar Singh**  
 HASANPUR NAYA TOLA,GOPALGANJ ,HASANPUR,  
 BANGALORE 500061  
 GSTIN/UIN :  
 State : karnataka

Buyers Order No :

Dated :

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 :  
 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. &amp; O.E

Company's PAN : **AAPCM5068G**

### Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1917**

Delivery Note :

Reference No &amp; Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :  
**S002-S P Traders (Nagamma)**  
 NO. 104 , 4TH CLASS , 12TH MAIN ROAD ,  
 RAGHAVENDRA  
 BANGALORE 560011  
 GSTIN/UIN :  
 State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :  
**S002-S P Traders (Nagamma)**  
 NO. 104 , 4TH CLASS , 12TH MAIN ROAD ,  
 RAGHAVENDRA  
 BANGALORE 560011  
 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. &amp; O.E

Company's 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

## 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](mailto:info@manegrow.com)

Invoice No :

**Inv1918**

**Delivery Note :**

Reference No & Date :

Dated :

07/11/2022

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :

**S0002-S L V Enterprises**

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK,  
BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001

GSTIN/UIN :

State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :

**S0002-S L V Enterprises**  
25 FLOORS 227 CTH A

GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK,  
BANASHANARI STAGE 1 , BANGALORE URBAN

BANGALORE 560001

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. &amp; O.E

Company's 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

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1919**

**Delivery Note :**

Reference No &amp; Date :

Dated :  
**07/11/2022**

Mode/Terms of Payment :

Other References :

Consignee (Ship To) :

**S013-Sri Lakshmi Venkteswara Traders**  
SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET  
ROAD ,  
BHCS LAYOUT, 4TH STAGE , SUBHARAMANYPURA  
POST  
BANGALORE 500061  
GSTIN/UIN :  
State : karnataka

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :

**S013-Sri Lakshmi Venkteswara Traders**  
SITE NO .467, NEAR PATALAMMA TEMPLE 60 FEET  
ROAD ,  
BHCS LAYOUT, 4TH STAGE , SUBHARAMANYPURA  
POST  
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. &amp; O.E

Company's PAN : **AAPCM5068G**

### Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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

# 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>Inv1920</b>		Dated : <b>07/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : <b>Y003-Y Sunilkumar</b> HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N BANGALORE 500061 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>Y003-Y Sunilkumar</b> HOUSE NO. 3 1ST MAIN ROAD VINAYAKA N 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
<b>Total</b>			<b>200</b>			<b>5800.00</b>
Amount In Word : Five Thousand Eight Hundred						
E. & O.E						
Companys PAN : <b>AAPCM5068G</b> <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   Authorised Signatory

## 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](mailto:info@manegrow.com)

Invoice No :  
**Inv1921**

Dated :  
**07/11/2022**

**Delivery Note :**

Mode/Terms of Payment :

Reference No & Date :

Other References :

Consignee (Ship To) :  
**K001-K M Distributors**  
 NO 853, N15/D-1, GROUND FLOOR,  
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD  
 MYSORE  
 BANGALORE 500061  
 GSTIN/UIN :  
 State : KARNATAKA

Buyers Order No :

Dated :

Dispatch Doc No :

Delivery Note Date :

## Dispatch through

Destination :

Bill of Lading/LR-RR No

Motor Vehicle No :

Buyer (Bill To) :  
**K001-K M Distributors**  
 NO 853, N15/D-1, GROUND FLOOR,  
 OPP REGENCY THEATRE LOKARANJAN MAHAL RD  
 MYSORE  
 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. &amp; O.E

Company's PAN : **AAPCM5068G**

### Declaration

1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no. 43. As per 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

# 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>Inv1922</b>		Dated : <b>07/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : <b>A042-Avenue Supermarts Ltd</b> KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra		Dispatch Doc No :		Delivery Note Date :		
		Dispatch through		Destination :		
		Bill of Lading/LR-RR No		Motor Vehicle No :		
Buyer (Bill To) : <b>A042-Avenue Supermarts Ltd</b> KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra		Terms of Delivery				
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
<b>Total</b>			<b>350</b>			<b>9750.00</b>
Amount In Word : <span style="float: right;">E. &amp; O.E</span> Nine Thousand Seven Hundred and Fifty						
Companys PAN : <b>AAPCM5068G</b> <b>Declaration</b> ----- 1:- Exempted goods notified under section 11(1) 02/2017 of GST act,Under serial no: 43.As per 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>



## 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](mailto:info@manegrow.com)

Motor Vehicle No :

## Terms of Delivery

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	BOX	5250.00
Total			450			11250.00

E. &amp; O.E

Authorised Signatory