Bill of Supply

Invoice No:

Delivery Note:

Inv2210

		U		TM
M	AN	EG	RO	W
	NEW	AGE /	AGRO	

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

Reference No & Date:

Dated: 11/11/2022 Mode/Terms of Payment:

Other References:

Consignee (Ship To) : **A1024 Solapur**

solapur SOLAPUR 413001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Buyers Order No:

Dated:

Delivery Note Date: Dispatch Doc No: 1141 11/11/2022

Dispatch through Destination: **APEX CARGO SOLAPUR**

> Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur

solapur SOLAPUR 413001 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Terms of Delivery

Bill of Lading/LR-RR No

viobile .						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	350	27.00	PCS	9450.00
2	A GRADE BULK -500 GM	20031000	321	29.00	KG	4654.50
3	A GRADE BULK -1 KG	20031000	256	105.00	KG	26880.00
	Tota	ı	927			40984.00
mount In	Word:					

Amount In Word : Forty Thousand Nine Hundred and Eighty Four

E. & O.E

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

Invoice No:

Delivery Note:

Inv2210

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M	ANEGR	OW
	NEW AGE AGI	RO

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Dated:

Delivery Note Date: Dispatch Doc No: 1141 11/11/2022

Dispatch through Destination: **APEX CARGO SOLAPUR**

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur

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\	10/					F 0 O F

Amount In Word:

Forty Thousand Nine Hundred and Eighty Four

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Authorised Signatury

Bill of Supply

Invoice No:

NEW AGE AGRO

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11/11/2022 Inv2210 Mode/Terms of Payment: Delivery Note:

Dated:

Dated:

Reference No & Date: Other References:

Consignee (Ship To): A1024 Solapur

solapur SOLAPUR 413001

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9879879877

Buyers Order No: Dispatch Doc No: 1141

Delivery Note Date: 11/11/2022

Dispatch through Destination: **APEX CARGO SOLAPUR**

Bill of Lading/LR-RR No Motor Vehicle No: mh12qh6043

Buyer (Bill To): A1024 Solapur

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State: MAHARASHTRA Mobile: 9879879877

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