Bill of Supply

Original Copy

MANEGROW 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	Invoice No : **Inv2154**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	Total		**500**			**13500.00**

Amount In Word :
Thirteen Thousand Five Hundred

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

Bill of Supply

Duplicate Copy For Transport

MANEGROW 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	Invoice No : **Inv2154**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	Total		**500**			**13500.00**

Amount In Word :
Thirteen Thousand Five Hundred

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**
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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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Bill of Supply

Triplicate Copy For Sale

MANEGROW 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	Invoice No : **Inv2154**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **S034-SLV MARKETING** BANGLORE BANGALORE 560001 GSTIN/UIN : State : KARNATAKA Mobile : 9148436986		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	Total		**500**			**13500.00**

Amount In Word :
Thirteen Thousand Five Hundred

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**
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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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Bill of Supply

Original Copy

MANEGROW 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	Invoice No : **Inv2155**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	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 Mobile : 9066906990		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill 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 Mobile : 9066906990		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	Total		**500**			**13500.00**

Amount In Word :
Thirteen Thousand Five Hundred

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**

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

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Bill of Supply

Duplicate Copy For Transport

MANEGROW 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	Invoice No : **Inv2155**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	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 Mobile : 9066906990		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill 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 Mobile : 9066906990		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	Total		**500**			**13500.00**

Amount In Word :
Thirteen Thousand Five Hundred

E. & O.E

Company Name : Manegrow Agro Products Private Limited
Bank Name: Axis Bank Ltd
Branch: CBB, Pune
Account Number: 922030055613057
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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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Bill of Supply

Triplicate Copy For Sale

MANEGROW 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	Invoice No : **Inv2155**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	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 Mobile : 9066906990		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill 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 Mobile : 9066906990		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	500	27.00	PCS	13500.00
	Total		**500**			**13500.00**

Amount In Word :
Thirteen Thousand Five Hundred

E. & O.E

Company Name : Manegrow Agro Products Private Limited
Bank Name: Axis Bank Ltd
Branch: CBB, Pune
Account Number: 922030055613057
IFSC Code: UTIB0001636

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For MANEGROW AGRO PRODUCTS

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Bill of Supply

Original Copy

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		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **A042-Avenue Supermarts Ltd** KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304		Buyers Order No :	Dated :
		Dispatch Doc No : **1132**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Karad**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **A042-Avenue Supermarts Ltd** KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Total		**5000**			**135000.00**

Amount In Word :
One Lakh Thirty Five Thousand

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**
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For MANEGROW AGRO PRODUCTS

Authorised Signatury

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Bill of Supply

Duplicate Copy For Transport

MANEGROW 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	Invoice No : **Inv2156**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **A042-Avenue Supermarts Ltd** KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304		Buyers Order No :	Dated :
		Dispatch Doc No : **1132**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Karad**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **A042-Avenue Supermarts Ltd** KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Total		**5000**			**135000.00**

Amount In Word :
One Lakh Thirty Five Thousand

E. & O.E

Company Name : Manegrow Agro Products Private Limited
Bank Name: Axis Bank Ltd
Branch: CBB, Pune
Account Number: 922030055613057
IFSC Code: UTIB0001636

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		Reference No & Date :	Other References :
Consignee (Ship To) : **A042-Avenue Supermarts Ltd** KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304		Buyers Order No :	Dated :
		Dispatch Doc No : **1132**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Karad**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **A042-Avenue Supermarts Ltd** KARAD DMART, S NO. 115 H, KARAD, SATARA, SATARA Karad 415539 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 9503520304		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	5000	27.00	PCS	135000.00
	Total		**5000**			**135000.00**

Amount In Word :
One Lakh Thirty Five Thousand

E. & O.E

Company Name : Manegrow Agro Products Private Limited
Bank Name: Axis Bank Ltd
Branch: CBB, Pune
Account Number: 922030055613057
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		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship 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 Mobile : 9970593843		Buyers Order No :	Dated :
		Dispatch Doc No : **1131**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Satara**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
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 Mobile : 9970593843		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	Total		**2000**			**50000.00**

Amount In Word :
Fifty Thousand

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**

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		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
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		Dispatch Doc No : **1131**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Satara**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
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 Mobile : 9970593843		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	Total		**2000**			**50000.00**

Amount In Word :
Fifty Thousand

E. & O.E

Company Name : Manegrow Agro Products Private Limited
Bank Name: Axis Bank Ltd
Branch: CBB, Pune
Account Number: 922030055613057
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Authorised Signatury

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		Dispatch Doc No : **1131**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Satara**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
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 Mobile : 9970593843		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -1 KG	20031000	2000	25.00	KG	50000.00
	Total		**2000**			**50000.00**

Amount In Word :
Fifty Thousand

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

Bill of Supply

Original Copy

MANEGROW 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	Invoice No : **Inv2158**	Dated : **10/11/2022**
		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **A082-Avenue Supermarts Ltd** WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE, WAI, SATARA Wai 412803 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 8830316320		Buyers Order No :	Dated :
		Dispatch Doc No : **1133**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Wai**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **A082-Avenue Supermarts Ltd** WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE, WAI, SATARA Wai 412803 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 8830316320		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	A GRADE BULK -500 GM	20031000	2000	29.00	KG	29000.00
	Total		**2000**			**29000.00**

Amount In Word :
Twenty Nine Thousand

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

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

SUBJECT TO PUNE JURISDICTION

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Bill of Supply

Duplicate Copy For Transport

MANEGROW 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	Invoice No : **Inv2158**	Dated : **10/11/2022**
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Consignee (Ship To) : **A082-Avenue Supermarts Ltd** WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE, WAI, SATARA Wai 412803 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 8830316320		Buyers Order No :	Dated :
		Dispatch Doc No : **1133**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Wai**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
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Company Name : Manegrow Agro Products Private Limited
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For MANEGROW AGRO PRODUCTS

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Bill of Supply

Triplicate Copy For Sale

MANEGROW 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	Invoice No : **Inv2158**	Dated : **10/11/2022**
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		Dispatch Doc No : **1133**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **Wai**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
Buyer (Bill To) : **A082-Avenue Supermarts Ltd** WAI SATARA DMART,, SURUR WAI ROAD, KAVANTHE, WAI, SATARA Wai 412803 GSTIN/UIN : 27AACCA8432H1ZQ State : Maharashtra Mobile : 8830316320		Terms of Delivery	

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Twenty Nine Thousand

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Company Name : Manegrow Agro Products Private Limited
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Bill of Supply

Original Copy

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		Delivery Note :	Mode/Terms of Payment :
		Reference No & Date :	Other References :
Consignee (Ship To) : **L002-Lohith Enterprises** GROUND FLOOR,NO.39/15 ,14TH CROSS,8TH MAIN ROAD, WILSONGARDEN, BANGLORE URBAN BANGALORE 500061 GSTIN/UIN : State : KARNATAKA Mobile : 9740453508		Buyers Order No :	Dated :
		Dispatch Doc No : **1130**	Delivery Note Date : **10/11/2022**
		Dispatch through **S R Transport**	Destination : **BANGALORE**
		Bill of Lading/LR-RR No	Motor Vehicle No : **mh12qh6043**
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 Mobile : 9740453508		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	1000	27.00	PCS	27000.00
	Total		**1000**			**27000.00**

Amount In Word :
Twenty Seven Thousand**Company Name : Manegrow Agro Products Private Limited**

E. & O.E

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

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Duplicate Copy For Transport

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