## **Bill of Supply**

		TM
M	<b>ANEGF</b>	ROW
	NEW AGE AG	RO

**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:

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

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

Buyers Order No:

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	0.00	PCS	0.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	0.00	PCS	0.00
	Tota	al	700			0.00

E. & O.E Amount In Word:

Zero

**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:

Inv54261

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

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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

Buyer (Bill To): Sai Enterprises

Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	200	0.00	PCS	0.00
FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	500	0.00	PCS	0.00
Total		700			0.00
	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET  FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET 07095100  FRESH BUTTON MUSHROOM -PREMIUM 07095100	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET  FRESH BUTTON MUSHROOM -PREMIUM D7095100 500  STANDARD(200GM) PUNNET  FRESH BUTTON MUSHROOM -PREMIUM D7095100 500	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET  FRESH BUTTON MUSHROOM -PREMIUM D7095100 500 0.00  BLUE BOX-200GM	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET  FRESH BUTTON MUSHROOM -PREMIUM D7095100 500 0.00 PCS  FRESH BUTTON MUSHROOM -PREMIUM D7095100 500 0.00 PCS

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Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

Companys PAN: AAPCM5068G

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For MANEGROW AGRO PRODUCTS

**Authorised Signatury** 

## **Bill of Supply**

Reference No & Date:

M	TM
<b>MANEGRO</b>	W
<b>NEW AGE AGRO</b>	

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026

State: MAHARASHTRA

Mobile: 9236548965

GSTIN/UIN:

**MANEGROW AGRO PRODUCTS** 

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Email: info@manegrow.com

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Buyers Order No: Dated:

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

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 Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Mobile :	9236548965					
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