## Bill of Supply

Invoice No:



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

Inv43582 03/01/2023 Delivery Note: Mode/Terms of Payment: Reference No & Date: Other References:

Dated:

Dated:

Consignee (Ship To)

L004-ĽULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW

WARD NO 96, BANGALORE 560022

GSTIN/UIN State: KARNATAKA

Mobile: 888888888

Buyers Order No:

Dispatch Doc No : 1657 Delivery Note Date: 03/01/2023

Dispatch through Destination S R Transport **BANGALORE** 

Bill of Lading/LR-RR No Motor Vehicle No: KA-51-AF-8843

Buyer (Bill To):

L004-LULUINTERNATIONAL

MUNICIPAL NO 19/2, BEING PART OF CTS NO 2, LOCAL MAP AREA NO 56, MYSORE DEVIATION ROAD, SITUATED IN GOPALAPURA OLD WARD 25, NEW WARD NO 96

BANGALORÉ 560022

GSTIN/UIN:

State: KARNATAKA

Terms of Delivery

Sr No	Description of Goods	HSN/SA C	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	0709510 0	300	100	200	26.00	PCS	5200.00
Total			300	100	200			5200.00

Amount In Word : Five Thousand Two 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** 

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