Bill of Supply

Reference No & Date:

M
MANEGROW
NEW AGE AGRO

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026

State: MAHARASHTRA

Mobile: 9236548965

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: Inv54260 31/01/2023 Mode/Terms of Payment: Delivery Note:

Buyers Order No: Dated:

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

1787 Dispatch through Destination:

MANEGROW AGRO PRODUCTS PUNE

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

mh12 d

Other References:

Buyer (Bill To): Sai Enterprises Bhosari PUNE 411026

GSTIN/UIN:

GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	10.00	PCS	5000.00	
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	200	20.00	PCS	4000.00	
3	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -500 GM	07095100	1000	30.00	PCS	30000.00	
4	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	600	40.00	PCS	24000.00	
	Total		2300			63000.00	

E. & O.E Amount In Word: Sixty Three Thousand

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

M	TM
MANEGROV	V
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: Dated: Inv54260 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: 1787

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:

WIODITE: 9230340303						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	10.00	PCS	5000.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	200	20.00	PCS	4000.00
3	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -500 GM	07095100	1000	30.00	PCS	30000.00
4	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	600	40.00	PCS	24000.00
	Total		2300			63000.00

Amount In Word: E. & O.E Sixty Three Thousand

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:

Inv54260

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

Reference No & Date:

31/01/2023 Mode/Terms of Payment:

Other References:

Consignee (Ship To) : Sai Enterprises Bhosari PUNE 411026

GSTIN/UIN: State: MAHARASHTRA Mobile: 9236548965

Buyers Order No:

Dated:

Dated:

Dispatch Doc No: 1787

Delivery Note Date : **31/01/2023**

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

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amoun
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	10.00	PCS	5000.00
2	FRESH BUTTON MUSHROOM -PREMIUM BLUE BOX-200GM	07095100	200	20.00	PCS	4000.00
3	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -500 GM	07095100	1000	30.00	PCS	30000.00
4	FRESH BUTTON MUSHROOM REGULAR A- GRADE BULK -1 KG	07095100	600	40.00	PCS	24000.00
	Total		2300			63000.00
mount In \	Word :					E. & O.E

Amount In Word: Sixty Three Thousand

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