

Bill of Supply

	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 : Inv1935		Dated : 08/11/2022		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
Consignee (Ship To) : S002-S P Traders (Nagamma) NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA BANGALORE 560011 GSTIN/UIN : State : KARNATAKA		Dispatch Doc No :		Delivery Note Date :		
		Dispatch through		Destination :		
		Bill of Lading/LR-RR No		Motor Vehicle No :		
		Terms of Delivery				
Buyer (Bill To) : S002-S P Traders (Nagamma) NO. 104 , 4TH CLASS , 12TH MAIN ROAD , RAGHAVENDRA BANGALORE 560011 GSTIN/UIN : State : KARNATAKA						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
Total			210			6900.00
Amount In Word : Six Thousand Nine Hundred						
E. & O.E						
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 Signatory			

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	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 : Inv1936		Dated : 08/11/2022		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
		Buyers Order No :		Dated :		
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		Dispatch Doc No :		Delivery Note Date :		
		Dispatch through		Destination :		
		Bill of Lading/LR-RR No		Motor Vehicle No :		
		Terms of Delivery				
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						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
Total			210			6900.00
Amount In Word : Six Thousand Nine Hundred						
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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 Signatory			