

# Bill of Supply

	<b>MANEGROW AGRO PRODUCTS</b> 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 : <b>Inv1937</b>		Dated : <b>09/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
Consignee (Ship To) : <b>A011-ARIANT VEG PRAIVAITE LIMITED</b> nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039 GSTIN/UIN : State : karnataka		Buyers Order No :		Dated :		
		Dispatch Doc No : <b>1105</b>		Delivery Note Date : <b>09/11/2022</b>		
		Dispatch through <b>S R Transport</b>		Destination : <b>BANGALORE</b>		
		Bill of Lading/LR-RR No		Motor Vehicle No : <b>MH-0142326</b>		
Buyer (Bill To) : <b>A011-ARIANT VEG PRAIVAITE LIMITED</b> nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039 GSTIN/UIN : State : karnataka		Terms of Delivery				
<b>Sr No</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>Per</b>	<b>Amount</b>
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	100	30.00	KG	1500.00
<b>Total</b>			<b>200</b>			<b>4500.00</b>
Amount In Word : Four Thousand Five Hundred						
E. & O.E						
Companys PAN : <b>AAPCM5068G</b> <b>Declaration</b> -----						
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			