Bill of Supply

Invoice No:

TM	
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

Inv24523	26/12/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

Consignee (Ship To): **0056-COUNTER SALES**

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 1432 26/12/2022

Dispatch through Destination S R Transport **BANGALORE**

Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Terms of Delivery

Sr No	Description of Goods	HSN/SA C	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
1	Punnet (PORTOBELLO-200 GM)		2000	400	1600	32.00	PCS	51200.00
Total			2000	400	1600			51200.00

Amount In Word : Fifty One Thousand Two Hundred

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 : Inv24523	Dated : 26/12/2022			
Delivery Note :	Mode/Terms of Payment :			
Reference No & Date :	Other References :			

Consignee (Ship To): **0056-COUNTER SALES**

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048

Buyers Order No: Dated: Dispatch Doc No: Delivery Note Date: 1432 26/12/2022 Dispatch through Destination S R Transport **BANGALORE** Bill of Lading/LR-RR No Motor Vehicle No:

MH-0142326

Buyer (Bill To):

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Terms of Delivery

Sr No	Description of Goods	HSN/SA C	Order Qty	Rejt Qty	Qty	Rate	Per	Amount
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								_
Total			2000	400	1600			51200.00

Amount In Word : Fifty One 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

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For MANEGROW AGRO PRODUCTS

Authorised Signatury

Bill of Supply

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MANEGROW	
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State: KARNATAKA

Mobile: 9156552048

MANEGROW AGRO PRODUCTS

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State Name: Maharashtra, Code: 27 Email: info@manegrow.com

Invoice No: Dated: Inv24523 26/12/2022 Mode/Terms of Payment: Delivery Note: Reference No & Date: Other References:

Dated:

Consignee (Ship To): **0056-COUNTER SALES** Buyers Order No: BANGALORE COUNTER SALE BANGALORE 560001

Delivery Note Date: Dispatch Doc No:

1432 26/12/2022 Dispatch through Destination S R Transport **BANGALORE**

> Bill of Lading/LR-RR No Motor Vehicle No: MH-0142326

Buyer (Bill To):

GSTIN/UIN:

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Terms of Delivery

Wobiic : 3130032040								
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