Bill of Supply

M	TM
MANEGRO	N
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

	Dated : 27/12/2022		
Delivery Note :	Mode/Terms of Payment :		

Reference No & Date: Other References:

Dated:

27/12/2022

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Delivery Note Date:

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: 8888888888

Terms of Delivery

Bill of Lading/LR-RR No

Buyers Order No:

Dispatch Doc No:

Dispatch through

S R Transport

1588

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.

BANGALORE 560022

GSTIN/UIN:

State: KARNATAKA

Mobile :	888888888			, ,			, ,	
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	200	50	150	26.00	PCS	3900.00
Total			200	50	150			3900.00

Amount In Word : Three Thousand Nine 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

12:- 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

SUBJECT TO PUNE JURISDICTION

This is a Computer Genrated Invoice

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 : Inv38758	Dated : 27/12/2022
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Dated:

27/12/2022

Destination

BANGALORE

Motor Vehicle No:

KA-51-AF-8846

Delivery Note Date:

Consignee (Ship To):

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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

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GSTIN/UIN: State: KARNATAKA Mobile: 8888888888

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Total			200	50	150			3900.00

Amount In Word

Three Thousand Nine Hundred

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GSTIN/UIN

State: KARNATAKA

Terms of Delivery

Bill of Lading/LR-RR No

Description of Goods SH BUTTON MUSHROOM IDARD(200GM) PUNNET	HSN/SA C 0709510 0	Order Qty 200	Rejt Qty	Qty 150	26.00	Per PCS	3900.00
SH BUTTON MUSHROOM IDARD(200GM) PUNNET		200	50	150	26.00	PCS	3900.00
		200	50	450			2000.00
		200	50	150			3900.00
			200				

Amount In Word : Three Thousand Nine Hundred

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Branch: CBB, Pune

Account Number: 922030055613057

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