Bill of Supply

		M		TM
M	AN	EG	RO	W
	NEW	AGE A	GRO	

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026

State: MAHARASHTRA

Mobile: 9236548965

GSTIN/UIN:

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: Inv54259 25/01/2023 Mode/Terms of Payment: Delivery Note:

Reference No & Date: Other References:

Buyers Order No: Dated:

> Delivery Note Date : **25/01/2023** Dispatch Doc No: 1786

Dispatch through Destination: **MANEGROW AGRO PRODUCTS PUNE**

Motor Vehicle No: Bill of Lading/LR-RR No mh12 d

Buyer (Bill To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA

Mobile: 9236548965

Terms	of	De	liν	е	ry
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Wobile : 9230340303						
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	24.00	PCS	12000.00
	Total		500			12000.00
	Total		30			12000.00

E. & O.E Amount In Word: Twelve 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

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MA	ANEGI	ROW
	NEW AGE A	GRO

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: Inv54259 25/01/2023 Mode/Terms of Payment: Delivery Note:

Other References:

PUNE

Buyers Order No: Dated:

Consignee (Ship To): Sai Enterprises Bhosari PUNE 411026 GSTIN/UIN:

State: MAHARASHTRA Mobile: 9236548965

Delivery Note Date: Dispatch Doc No: 25/01/2023 1786 Dispatch through Destination:

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

Reference No & Date:

MANEGROW AGRO PRODUCTS

viobile . :	9236548965					
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1	FRESH BUTTON MUSHROOM STANDARD(200GM) PUNNET	07095100	500	24.00	PCS	12000.00
	Tota	ı	500			12000.00

E. & O.E Amount In Word: Twelve Thousand

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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

Invoice No:

Inv54259

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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

Mode/Terms of Payment: Delivery Note:

Dated:

PUNE

25/01/2023

Reference No & Date: Other References:

Consignee (Ship To): Sai Enterprises
Bhosari PUNE 411026

GSTIN/UIN: State: MAHARASHTRA Mobile: 9236548965

Buyers Order No: Dated:

Delivery Note Date: Dispatch Doc No: 25/01/2023 1786

Dispatch through Destination:

MANEGROW AGRO PRODUCTS

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

O N	Description of Occulo	11011/040	0	D-1-	D	A
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Amount In Word: E. & O.E Twelve Thousand

Company Name : Manegrow Agro Products Private Limited Bank Name: Axis Bank Ltd

Branch: CBB, Pune

Account Number: 922030055613057 IFSC Code: UTIB0001636

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For MANEGROW AGRO PRODUCTS

Authorised Signatury