## Bill of Supply

M	М
<b>MANEGROW</b>	
<b>NEW AGE AGRO</b>	

**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 : <b>26/12/2022</b>
Delivery Note :	Mode/Terms of Payment :
Reference No & Date :	Other References :

Reference No & Date:

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

IVIODIIC	. 3130332040							
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			•		51200.00
Amount I	n Mord .	1	I	1			Į.	E O O E

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

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

Invoice No:

Delivery Note:

Inv24523

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<b>MANEGROV</b>	V
<b>NEW AGE AGRO</b>	

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MH-0142326

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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:

Buyer (Bill To):

0056-COUNTER SALES

BANGALORE COUNTER SALE BANGALORE 560001

GSTIN/UIN:

State: KARNATAKA Mobile: 9156552048 Terms of Delivery

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Total			2000			<b>.</b>		51200.00

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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

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