

## Bill of Supply



## 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](mailto:info@manegrow.com)

**Inv1935**

08/11/2022

Reference No 8

Other References :

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**S002-Š P Traders (Nagamma)**

NO. 104 , 4TH CLASS , 12TH MAIN ROAD ,  
RAGHAVENDRA  
BANGALORE 560011  
GSTIN/UIN :  
State : KARNATAKA

Dispatch Doc No :

Delivery	
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Dispatch through

[illegible]

Bill of Lading/LR-

Motor Vehicle

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### S002-S P Traders (Nagamma)

NO. 104 , 4TH CLASS , 12TH MAIN ROAD ,  
RAGHAVENDRA  
BANGALORE 560011  
GSTIN/UIN :  
State : KARNATAKA

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Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
Total			210			6900.00

Amount In Word :  
Six Thousand Nine Hundred

E. &amp; O.E

## Declaration


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1:- Exempted goods notified under section 11(1) 02/2017 of GST act, Under serial no: 43. As per 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

# 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>Inv1936</b>		Dated : <b>08/11/2022</b>		
		Delivery Note :		Mode/Terms of Payment :		
		Reference No & Date :		Other References :		
Consignee (Ship To) : <b>S0002-S L V Enterprises</b> GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN BANGALORE 560001 GSTIN/UIN : State : KARNATAKA		Buyers Order No : Dispatch Doc No : <b>1104</b> Dispatch through Bill of Lading/LR-RR No		Dated : Delivery Note Date : Destination : Motor Vehicle No :		
Buyer (Bill To) : <b>S0002-S L V Enterprises</b> GR FLOOR , 297, 6TH A CROSS ROAD, 2ND BLOCK, BANASHANARI STAGE 1 , BANGALORE URBAN BANGALORE 560001 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	200	29.00	PCS	5800.00
2	A GRADE BULK -1 KG	20031000	10	110.00	KG	1100.00
<b>Total</b>			<b>210</b>			<b>6900.00</b>
Amount In Word : Six Thousand Nine 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