


Bill of Supply

<div></div> <div>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</div>	Invoice No : Inv1937		Dated : 09/11/2022			
	Delivery Note :		Mode/Terms of Payment :			
	Reference No & Date :		Other References :			
Consignee (Ship To) : A011-ARIANT VEG PRAIVAITE LIMITED nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039 GSTIN/UIN : State : karnataka	Buyers Order No :		Dated :			
	Dispatch Doc No : 1105		Delivery Note Date : 09/11/2022			
	Dispatch through S R Transport		Destination : BANGALORE			
	Bill of Lading/LR-RR No		Motor Vehicle No : MH-0142326			
Buyer (Bill To) : A011-ARIANT VEG PRAIVAITE LIMITED nisarg marg ,nandi nagar ,pramod layout , mysure road , Banglore BANGALORE 560039 GSTIN/UIN : State : karnataka	Terms of Delivery					
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Punnet	07095100	100	30.00	PCS	3000.00
2	A GRADE BULK -500 GM	20031000	100	30.00	KG	1500.00