

Bill of Supply

AMRUT FOOD PRODUCTS

Plot No.22 D Market Yard
LATUR - 413 512
GSTIN/UIN: 27AFRPK2596M1ZK
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : AFRPK2596M
GSTIN/UIN :
FSSAI : 11514049001005,11514049000715

M/s.
Chaganlal & Sons, Agra
Lawyers Colony Road
Vidya Nagar Naglapati
Agra
Ph-9368009958

Place of Supply: Uttar Pradesh Code: 09
GSTIN/UIN : 09ACUPA9181G1Z5
FOOD LIC NO :

Invoice No. : 2025-26/AM/3146 Date : 10-Nov-25

Broker : Rathi Brothers,Akola

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Chana Chunni <i>Chana Fol</i>	23080000	0 %	500	50	250.00 Qtl.	2,540.00	6,35,000.00
Invoice Amount :- Rupees Six Lakh Thirty Five Thousand Only.							Rs. 6,35,000.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
23080000	6,35,000.00
Total	6,35,000.00

Transport Agent : Roshan Road Carrierar	Total Qtls : 250.00 Qtl.
Vehicle Owner : Shri	Freight per Qtls : 315.00
Vehicle No. : RJ11GB2203	Total Freight : 78,750.00
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 78,750.00

Freight In Words : Rupees Seventy Eight Thousand Seven Hundred Fifty only.

Bank Details		AMRUT FOOD PRODUCTS	
Bank Name	Janata Sahakari Bank Ltd	Receiver's Signature	Authorised Signatory
Account No	013153100010816		
IFS Code	JSBP0000013		