

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.

Mayur Trading Co., Pune

Market Yard
Pune-411037
9372469174
PAN-AIDPG3670P
Fssai No.11521035000619

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27AIDPG3670P1ZW
FOOD LIC NO : Fssai No.11521035000619

Invoice No. : 2025-26/AM/3199 Date : 17-Nov-25

Broker : Asaramji Kasat, Pune

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Yellow Peas (Watana) Flour Watana Flour 50kg	11061000	0 %	80	50	40.00 Qtl.	5,050.00	2,02,000.00
Invoice Amount :- Rupees Two Lakh Two Thousand Only.							Rs. 2,02,000.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	2,02,000.00
Total	2,02,000.00

Transport Agent : Self	Total Qtls : 40.00 Qtl.
Vehicle Owner : Shri	Freight per Qtls :
Vehicle No. : MH25AJ5916	Total Freight :
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay :

Freight In Words : only.

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