

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.

Laxmi Traders, Pune

506/507-Market Yard
Pune-411037
Ph- 9890690301
FSSAI NO.11516035000524
PUNE

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27AABFL3279M1ZW
FOOD LIC NO : FSSAI NO.11516035000524

Invoice No. : 2025-26/AM/3271 Date : 22-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 %	50	50	25.00 Qtl.	5,800.00	1,45,000.00
Invoice Amount :- Rupees One Lakh Forty Five Thousand Only.							Rs. 1,45,000.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	1,45,000.00
Total	1,45,000.00

Transport Agent : Satish Roadwyes	Total Qtls : 25.00 Qtl.
Vehicle Owner : Shri	Freight per Qtls :
Vehicle No. : MH24F9724	Total Freight :
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay :

Freight In Words : only.

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