

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.
Annapurneshwari Food Grain Marchant ,Bidar
Shop No.9-7-53 Gandhi Gunj
Bidar-585403
GST No.29BFTPR4954K1ZC

Place of Supply: Karnataka Code: 29
GSTIN/UIN : 29BFTPR4954K1ZC
FOOD LIC NO : 21223032000054

Invoice No. : 2025-26/AM/3272 Date : 22-Nov-25

Broker : Pandurang Canvassing Agent

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Yellow Peas (Watana) Flour Watana Flour 30kg Less Lorry Freight Yellow Piece Flour	11061000	0 %	70	30	21.00 Qtl.	5,050.00	1,06,050.00 (-)2,100.00
Invoice Amount :- Rupees One Lakh Three Thousand Nine Hundred Fifty Only.							Rs. 1,03,950.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	1,06,050.00
Total	1,06,050.00

Transport Agent : Self	Total Qtls : 21.00 Qtl.
Vehicle Owner : Shri	Freight per Qtls : 100.00
Vehicle No. : KA38A7754	Total Freight : 2,100.00
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 2,100.00

Freight In Words : Rupees Two Thousand One Hundred only.

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