

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/3273 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	07131010	0 %	35	30	10.50 Qtl.	4,400.00	46,200.00
Invoice Amount :- Rupees Forty Six Thousand Two Hundred Only.							Rs. 46,200.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07131010	46,200.00
Total	46,200.00

Transport Agent : Self	Total Qtls : 10.50 Qtl.
Vehicle Owner : Shri	Freight per Qtls : 100.00
Vehicle No. : KA38A7754	Total Freight : 1,050.00
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 1,050.00

Freight In Words : Rupees One Thousand Fifty only.

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