

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.
Sangmeshwar Traders,Aurad
, 1 ,ground , aurad sha
Aurad-413522

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27BWCPD9042E1ZS
FOOD LIC NO : 11521049000157

Invoice No. : 2025-26/AM/3274 Date : 22-Nov-25

Broker : Govind Dapke, Latur

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Yellow Peas (Watana) Flour Watana Flour 50 Kg Less Lorry Freight Yellow Piece Flour	11061000	0 %	5	50	2.50 Qtl.	5,050.00	12,625.00 (-)162.00
Invoice Amount :- Rupees Twelve Thousand Four Hundred Sixty Three Only.							Rs. 12,463.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	12,625.00
Total	12,625.00

Transport Agent : Self	Total Qtls : 2.50 Qtl.
Vehicle Owner : SHRI	Freight per Qtls : 65.00
Vehicle No. : MH24AU4520	Total Freight : 162.50
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 162.50

Freight In Words : Rupees One Hundred Sixty Two and Fifty paise only.

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