

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/3275 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 30 Kg	07131010	0 %	15	30	4.50 Qtl.	4,400.00	19,800.00
Invoice Amount :- Rupees Nineteen Thousand Eight Hundred Only.							Rs. 19,800.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07131010	19,800.00
Total	19,800.00

Transport Agent : Self	Total Qtls : 4.50 Qtl.
Vehicle Owner : SHRI	Freight per Qtls :
Vehicle No. : MH24AU4520	Total Freight :
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay :

Freight In Words : only.

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