

BILL OF SUPPLY

KALANTRY FOOD PRODUCTS

Plot No.22 D,Market Yard
 LATUR - 413 512 (M.S.)
 GSTIN/UIN: 27ABAPK9456F1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : kalantryfood@gmail.com

PAN NO : ABAPK9456F
 GSTIN/UIN :
 FSSAI : 11514049000195

M/s.

Popatlal Dhanraj Duggad, Pune

527, Market Yard
 Pune-37
 9890477344

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27AADFP3641H1ZB
 FOOD LIC NO : 11519035001155

Invoice No. : 25-26/food/4564 Date : 22-Nov-25

Broker : Asaram Murlidharji Kasat,Pune

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Toor Dall (Unbranded) <i>PRESIDENT</i>	07136000	0 %	125	30	37.50 Qtl.	10,125.00	3,79,687.50
Toor Dall (Unbranded) <i>PRESIDENT</i>	07136000	0 %	25	30	7.50 Qtl.	10,925.00	81,937.50
Toor Dall (Unbranded) <i>PRESIDENT</i>	07136000	0 %	50	50	25.00 Qtl.	10,900.00	2,72,500.00
Invoice Amount :- Rupees Seven Lakh Thirty Four Thousand One Hundred Twenty Five Only.							Rs. 7,34,125.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07136000	7,34,125.00
Total	7,34,125.00

Transport Agent : Satish Roadlines
 Vehicle Owner : Shri
 Vehicle No. : MH12MV8649
 Driver Name : Shri
 Licence No :

Total Qtls : 70.00 Qtl.
 Freight per Qtls :
 Total Freight :
 Less Advance Paid :
 To Pay :

Freight In Words : only.

Bank Details		Receiver's Signature	KALANTRY FOOD PRODUCTS Authorised Signatory
Bank Name	Bank Janata Sahakari Bank Ltd		
Account No	013153100010237		
IFS Code	JSBP0000013		