

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.
Rajhari Foods Pvt Ltd ., Solapur
SHOP NO.9, 340A, SAKHAR PETH, SOLAPUR,
Solapur, Maharashtra, 413005

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AAICR5913J1Z2
FOOD LIC NO :

Invoice No. : 25-26/imp/19 Date : 21-Nov-25

Broker : Dalal Premji Vasanji

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Chana <i>Imported Tanzania Chick Peas</i>	07132020	0 %	718	50	358.00 Qtl.	5,250.00	18,79,500.00
Invoice Amount :- Rupees Eighteen Lakh Seventy Nine Thousand Five Hundred Only.							Rs. 18,79,500.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07132020	18,79,500.00
Total	18,79,500.00

Transport Agent : Self	Total Qtls : 358.00 Qtl.
Vehicle Owner : Shri	Freight per Qtls :
Vehicle No. : MH45AF1545	Total Freight :
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay :

Freight In Words : only.

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