

BILL OF SUPPLY

KALANTRY PROTEINS

D-22, Market Yard
LATUR - 413 512
+91 2382 243610
GSTIN/UIN: 27AGQPM1830N1ZW
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : AGQPM1830N
GSTIN/UIN :
FSSAI : 11514049001362

M/s.
Bansilal Madanlal,Ahmadnagar
GST NO 27AGBPK5861C1ZL
, AHMEDNAGAR -414001

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AGBPK5861C1ZL
FOOD LIC NO : 11519032000359

Invoice No. : 25-26/pro/5140 Date : 22-Nov-25

Broker : Dalal K.Vasantlal,Ahmadnagar

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Toor Dall (Unbranded) <i>Sortex Pistol President</i>	07136000	0 %	30	30	9.00 qts	10,800.00	97,200.00
Invoice Amount :- Rupees Ninety Seven Thousand Two Hundred Only.							Rs. 97,200.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07136000	97,200.00
Total	97,200.00

Transport Agent : Santosh Roadlines	Total Qtls : 9.00 qts
Vehicle Owner : Shri	Freight per Qtls : 150.00
Vehicle No. : MH16CD3295	Total Freight : 1,350.00
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 1,350.00
Freight In Words : Rupees One Thousand Three Hundred Fifty only.	

Declaration

I/we hereby certify that the foods/food mentioned in this invoice is/are warranted to be of the nature and quality which it/these purport/purports to be.
Certified that the particulars given above are true and correct.

Bank Details		KALANTRY PROTEINS	Receiver's Signature	Authorised Signatory
Bank Name	Bank			
Account No	Kallappanna Awade Bank			
IFSC Code	029501100000014			
	KAIJ00000029			