

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.
Ashirwad Trading Co.,Ahmadnagar
Dall Mandai
Ahmadnagar-414001

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AGBPK9537H1Z6
FOOD LIC NO : 115180320000453

Invoice No. : 25-26/pro/5141 Date : 22-Nov-25

Broker : Dalal Ramnarayan Mantri,Nagar

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
Vehicle Owner : Shri
Vehicle No. : MH16CD3295
Driver Name : Shri
Licence No :

Total Qtls : 9.00 qts
Freight per Qtls : 150.00
Total Freight : 1,350.00
Less Advance Paid :
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

Bank
Bank Name
Account No
IFSC Code

Kallappa Anna Awade Bank
029501100000014
KAIJ00000029

Receiver's Signature

KALANTRY PROTEINS

Authorised Signatory