BILL OF SUPPLY

KALANTRY PROTEINS

PAN NO : AGQPM1830N

D-22, Market Yard GSTIN/UIN

LATUR - 413 512 FSSAI : 11514049001362 +91 2382 243610

GSTIN/UIN: 27AGQPM1830N1ZW State Name: Maharashtra, Code: 27 E-Mail: kalantryfood@gmail.com

M/s.

Sainath Traders, Hadapsar Pune

SR NO 231/10 GROUND FLOOR, OPP CHAURANG Shree Datta Niwas, KALEPDAL ROAD HADAPSAR, Pooja Construction, Hadapsar, Pune, Pune, Maharashtra, 411028

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AHVPT5784G1ZC
FOOD LIC NO : 11523079000142

Invoice No. : 25-26/pro/5144 Date : 22-Nov-25

Broker : Asaramji Murlidharji Kasat

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Besan (Chana Dall Flour) (Unbranded) Chana Besan 30kg	11061000	0 %	150	30	45.00 qts	7,525.00	3,38,625.00
Besan (Chana Dall Flour) (Unbranded) Chana Besan 50kg	11061000	0 %	60	50	30.00 qts	7,500.00	2,25,000.00

Invoice Amount :- Rupees Five Lakh Sixty Three Thousand Six Hundred Twenty Five Only.

Rs. 5,63,625.00

GST Amount in Words : Only

HSN/SAC	Taxable
	Value
11061000	5,63,625.00
Total	5,63,625.00

Transport Agent : Satish Roadwyes Total Qtls : 75.00 qts

Vehicle Owner: ShriFreight per Qtls:Vehicle No.: MH11AL3873Total Freight:

Driver Name : Shri Less Advance Paid : Licence No : To Pay :

Freight In Words : 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
	Bank	TI	
Bank Name	Kallappanna Awade Bank	·	
Account No	029501100000014	· [[
IFS Code	KAIJ0000029	Receiver's Signature	Authorised Signatory
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