BILL OF SUPPLY

KALANTRY PROTEINS

GSTIN/UIN D-22, Market Yard

LATUR - 413 512 +91 2382 243610

GSTIN/UIN: 27AGOPM1830N1ZW State Name: Maharashtra, Code: 27 E-Mail: kalantryfood@gmail.com

M/s.

Mahaveer Trading Co., Chinchwad

Gawade Bhori Ali, Powar House Chowk Chinchwad Gaon , Chinchawad Pune 8308580008

Place of Supply: Maharashtra Code: 27 GSTIN/UIN : 27AECPL5558C1ZL FOOD LIC NO : 11521037000515

Date

Broker : Asaramji Murlidharji Kasat

Invoice No.

Contract Date. : Contract. No.

PAN NO

FSSAI

: 25-26/pro/5145

: AGQPM1830N

: 11514049001362

: 22-Nov-25

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	7,700.00	3,46,500.00
Besan (Chana Dall Flour) (Unbranded) Chana Besan 30kg	11061000	0 %	100	30	30.00 qts	8,175.00	2,45,250.00

Invoice Amount :- Rupees Five Lakh Ninety One Thousand Seven Hundred Fifty Only.

Rs. 5,91,750.00

GST Amount in Words : Only

HSN/SAC	Taxable
	Value
11061000	5,91,750.00
Total	5,91,750.00

: Gajanan Transport Total Qtls : 75.00 qts Transport Agent Vehicle Owner Freight per Qtls : Shri : 145.00 Total Freight Vehicle No. : MH25AJ9555 : 10,875.00

Driver Name : Shri Less Advance Paid

Licence No To Pay : 10,875.00

Freight In Words : Rupees Ten Thousand Eight Hundred Seventy Five 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	T	
Bank Name	Kallappanna Awade Bank	-	
Account No	029501100000014	-	
IFS Code	KAIJ0000029	Receiver's Signature	Authorised Signatory