

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.
Chagumal Kashimal, Pimpri
B Blok 17/17 Main Bazar
Pimpri Colony
Pimpri, Mob 9822039195
FSSAI NO. 11516037000428
PIN 411017
ph-9269414415

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27ABBP0496N1ZB
FOOD LIC NO : FSSAI NO.11516037000428

Invoice No. : 25-26/pro/5148 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 Round Off	11061000	0 %	335	30	100.50 qts	7,525.00	7,56,262.50 0.50

Invoice Amount :- **Rupees Seven Lakh Fifty Six Thousand Two Hundred Sixty Three Only.** **Rs. 7,56,263.00**

GST Amount in Words : **Only**

HSN/SAC	Taxable Value
11061000	7,56,262.50
Total	7,56,262.50

Transport Agent : Gajanan Transport	Total Qtls : 100.50 qts
Vehicle Owner : Shri	Freight per Qtls : 145.00
Vehicle No. : MH45AF5571	Total Freight : 14,572.50
Driver Name : Shri	Less Advance Paid :
Licence No : 	To Pay : 14,572.50

Freight In Words : **Rupees Fourteen Thousand Five Hundred Seventy Two and Fifty paise 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		Receiver's Signature	KALANTRY PROTEINS Authorised Signatory
Bank Name	Bank		
Account No	Kallappaanna Awade Bank		
IFSC Code	029501100000014 KAJ00000029		