

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.
Shree Traders, Belgavi (New)
Ph- 09448130635
733-Kalamath Road
Belgaon-590001

Place of Supply: Karnataka Code: 29
GSTIN/UIN : 29ADEF0423N1ZU
FOOD LIC NO : 11220304000356

Invoice No. : 25-26/pro/5149 Date : 22-Nov-25

Broker : Pruthviraj Kashmath Kore, (Broker)

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Besan (Chana Dall Flour) (Unbranded) <i>Chana Besan 50kg</i> <i>Less: Lorry Freight (Besan)</i>	11061000	0 %	60	50	30.00 qts	7,760.00	2,32,800.00 (-)5,910.00

Invoice Amount :- Rupees Two Lakh Twenty Six Thousand Eight Hundred Ninety Only.

Rs. 2,26,890.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	2,32,800.00
Total	2,32,800.00

Transport Agent : Santosh Roadlines
Vehicle Owner : Shri
Vehicle No. : MH50 4387
Driver Name : Shri
Licence No :

Total Qtls : 30.00 qts
Freight per Qtls : 197.00
Total Freight : 5,910.00
Less Advance Paid :
To Pay : 5,910.00

Freight In Words : Rupees Five Thousand Nine Hundred Ten 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

Kallappanna Awade Bank
029501100000014
KAIJ0000029

Receiver's Signature

KALANTRY PROTEINS

Authorised Signatory