

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.
Laxmi Traders, Pune
506/507 , Market Yard
Pune-411037
Mob.No.9890690301

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27AABFL3279M1ZW
FOOD LIC NO : 11516035000524

Invoice No. : 25-26/pro/5150 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 %	100	30	30.00 qts	7,725.00	2,31,750.00
Besan (Chana Dall Flour) (Unbranded) Chana Besan 50kg	11061000	0 %	100	50	50.00 qts	7,700.00	3,85,000.00

Invoice Amount :- **Rupees Six Lakh Sixteen Thousand Seven Hundred Fifty Only.** **Rs. 6,16,750.00**

GST Amount in Words : **Only**

HSN/SAC	Taxable Value
11061000	6,16,750.00
Total	6,16,750.00

Transport Agent : Satish Roadwyes	Total Qtls : 80.00 qts
Vehicle Owner : Shri	Freight per Qtls :
Vehicle No. : MH24F9724	Total 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								
<table> <tr> <th>Bank Name</th><th>Bank</th></tr> <tr> <td>Kallappanna Awade Bank</td><td></td></tr> <tr> <td>Account No</td><td>029501100000014</td></tr> <tr> <td>IFS Code</td><td>KAIJ0000029</td></tr> </table>	Bank Name	Bank	Kallappanna Awade Bank		Account No	029501100000014	IFS Code	KAIJ0000029	Receiver's Signature Authorised Signatory
Bank Name	Bank								
Kallappanna Awade Bank									
Account No	029501100000014								
IFS Code	KAIJ0000029								