

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.
Ajit Rajmal Gugle, Pune
608-Market Yard,
FSSAI NO.11517035001120
PUNE
PH-9422078645,8530147042

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27ABEPG6904C1Z2
FOOD LIC NO : FSSAI NO.11517035001120

Invoice No. : 25-26/pro/5151 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) <i>Chana Besan 30kg</i>	11061000	0 %	45	30	13.50 qts	7,900.00	1,06,650.00
Invoice Amount :- Rupees One Lakh Six Thousand Six Hundred Fifty Only.							Rs. 1,06,650.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	1,06,650.00
Total	1,06,650.00

Transport Agent : Venkatesh Transport
Vehicle Owner : Shri
Vehicle No. : MH12FA9093
Driver Name : Shri
Licence No :

Total Qtls : 13.50 qts
Freight per Qtls : 145.00
Total Freight : 1,957.50
Less Advance Paid :
To Pay : 1,957.50

Freight In Words : Rupees One Thousand Nine Hundred Fifty Seven 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

Bank	
Bank Name	Kallappaanna Awade Bank
Account No	029501100000014
IFS Code	KAIJ0000029

Receiver's Signature

KALANTRY PROTEINS

Authorised Signatory