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.

Mangalam Trading Co.,Pune
405-Market Yard
Pune
9371006197
FSSAI NO.11517035001176
PUNE
9371006197

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27AAIFM9018L1ZT**
FOOD LIC NO : **FSSAI NO.11517035001176**

Invoice No. : **25-26/pro/5152** 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 %	50	30	15.00 qts	7,525.00	1,12,875.00

Invoice Amount :- **Rupees One Lakh Twelve Thousand Eight Hundred Seventy Five Only.** **Rs. 1,12,875.00**

GST Amount in Words : **Only**

HSN/SAC	Taxable Value
11061000	1,12,875.00
Total	**1,12,875.00**

Transport Agent	: **Venkatesh Transport**	Total Qtls	: **15.00 qts**
Vehicle Owner	: **Shri**	Freight per Qtls	: **145.00**
Vehicle No.	: **MH12FA9093**	Total Freight	: **2,175.00**
Driver Name	: **Shri**	Less Advance Paid	:
Licence No	:	To Pay	: **2,175.00**

Freight In Words : **Rupees Two Thousand One 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

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

Receiver's Signature

KALANTRY PROTEINS

Authorised Signatory