

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.
Baluram Ramdayal Bhattad,Pune
389/392-Market Yard
Pune
Mob-9822055889
Fssai No.11517035000051
Email-Brbgroup@rediffmail.Com
PUNE

Place of Supply: Maharashtra Code: 27

GSTIN/UIN : 27AABFB2308M1ZM
FOOD LIC NO : Fssai No.11517035000051

Invoice No. : 25-26/pro/5153 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 50kg</i>	11061000	0 %	15	50	7.50 qts	7,500.00	56,250.00
Invoice Amount :- Rupees Fifty Six Thousand Two Hundred Fifty Only.							Rs. 56,250.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
11061000	56,250.00
Total	56,250.00

Transport Agent : Venkatesh Transport	Total Qtls : 7.50 qts
Vehicle Owner : Shri	Freight per Qtls : 145.00
Vehicle No. : MH12FA9093	Total Freight : 1,087.50
Driver Name : Shri	Less Advance Paid :
Licence No : 	To Pay : 1,087.50
Freight In Words : Rupees One Thousand Eighty 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		KALANTRY PROTEINS	Receiver's Signature	Authorised Signatory
Bank Name	Bank			
Account No	Kallappaanna Awade Bank			
IFSC Code	029501100000014			
	KAIJ0000029			