

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.
Annapurneshwari Food Grain Merchant,Bidar
Shop No.9-7-53 Gandhi Gunj
Bidar-585403

Place of Supply: Karnataka Code: 29
GSTIN/UIN : 29BFTPR4954K1ZC
FOOD LIC NO : 21223032000054

Invoice No. : 25-26/pro/5154 Date : 22-Nov-25

Broker : Pandurang Canvassing Co., Vidgar

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> <i>Less: Lorry Freight (Besan)</i>	11061000	0 %	15	30	4.50 qts	7,850.00	35,325.00 (-)450.00

Invoice Amount :- **Rupees Thirty Four Thousand Eight Hundred Seventy Five Only.**

Rs. 34,875.00

GST Amount in Words : **Only**

HSN/SAC	Taxable Value
11061000	35,325.00
Total	35,325.00

Transport Agent : Self	Total Qtls : 4.50 qts
Vehicle Owner : Shri	Freight per Qtls : 100.00
Vehicle No. : KA38A7754	Total Freight : 450.00
Driver Name : Shri	Less Advance Paid :
Licence No : 	To Pay : 450.00

Freight In Words : **Rupees Four Hundred Fifty 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
	Bank	
Bank Name	Kallappanna Awade Bank	
Account No	029501100000014	
IFS Code	KAIJ0000029	
		Receiver's Signature
		Authorised Signatory