

BILL OF SUPPLY

MANISH FOOD PRODUCTS

Plot No.22 D
Market Yard,
LATUR
GSTIN/UIN: 27AAJFM9927H1ZR
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : AAJFM9927H
GSTIN/UIN :
FSSAI : 11515049000274

M/s.
Mahalaxmi Trading Company,Nanded
C/o Balaji Tr

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AETPC9607A2ZI
FOOD LIC NO : 11519048000735

Invoice No. : 25-26/man/1115 Date : 22-Nov-25

Broker : Latur Canvassing Agent

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Toor Dall (Unbranded) <i>H K Tukda 30 Kg</i>	07136000	0 %	25	30	7.50 Qtl.	6,040.00	45,300.00
Invoice Amount :- Rupees Forty Five Thousand Three Hundred Only.							Rs. 45,300.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07136000	45,300.00
Total	45,300.00

Transport Agent : Self	Total Qtls : 7.50 Qtl.
Vehicle Owner : SHRI	Freight per Qtls :
Vehicle No. : MH24AU8933	Total Freight :
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay :

Freight In Words : only.

Bank Details		MANISH FOOD PRODUCTS	
	Bank	Receiver's Signature	Authorised Signatory
Bank Name	Janta Sahkari Bank C/c 013153100011433		
Account No	013153100011433		
IFS Code	JSBP0000013		