

BILL OF SUPPLY

NITIN FOOD PRODUCTS

Plot No.22-D
Market Yard,
LATUR
GSTIN/UIN: 27AADFN4441M1Z2
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : AADFN4441M
GSTIN/UIN :
FSSAI : 11514049000194

M/s.
Sangmeshwar Traders.Aurad

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27BWCPD9042E1ZS
FOOD LIC NO : 11521049000157

Invoice No. : 25-26/Nit/1691 Date : 22-Nov-25

Broker : Govind Dapke, Latur

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Masoor Dall (Unbranded) <i>Pistol Masoor Dall 30 Kg</i>	071340	0 %	50	30	15.00 Qtl.	7,650.00	1,14,750.00

Invoice Amount :- **Rupees One Lakh Fourteen Thousand Seven Hundred Fifty Only.**

Rs. 1,14,750.00

GST Amount in Words : **Only**

HSN/SAC	Taxable Value
071340	1,14,750.00
Total	1,14,750.00

Transport Agent : **Self**
Vehicle Owner : **SHRI**
Vehicle No. : **MH24AU4520**
Driver Name : **Shri**
Licence No :

Total Qtls : **15.00 Qtl.**
Freight per Qtls :
Total Freight :
Less Advance Paid :
To Pay :

Freight In Words : **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	Janata Sahakari Bank
Account No	013153100011070
IFS Code	JSBP0000013

Receiver's Signature

NITIN FOOD PRODUCTS

Authorised Signatory