

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.
Mundada Brothers Murud
Main Road, Near Bus Stand
Murud

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27ABIPM6009L1ZD
FOOD LIC NO : 11522049000396

Invoice No. : 25-26/Nit/1692 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	Total Qtls : 15.00 Qtl.
Vehicle Owner : SHRI	Freight per Qtls :
Vehicle No. : MH24AB7972	Total Freight :
Driver Name : Shri	Less Advance Paid :
Licence No :	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		Receiver's Signature	NITIN FOOD PRODUCTS
	Bank		Authorised Signatory
Bank Name	Janata Sahakari Bank		
Account No	013153100011070		
IFS Code	JSBP0000013		