## **BILL OF SUPPLY**

NITIN FOOD PRODUCTS

PAN NO

**FSSAI** 

: AADFN4441M

Plot No.22-D

**LATUR** 

Market Yard,

GSTIN/UIN

: 11514049000194

GSTIN/UIN: 27AADFN4441M1Z2 State Name: Maharashtra, Code: 27 E-Mail: kalantryfood@gmail.com

M/s.

Ashok Baburao Harale, Ambejogai

Oil Mill, Mondha Ambejogai Ph-942240791

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27ABTPH5584J1ZX
FOOD LIC NO : 11515047000367

Invoice No. : 25-26/Nit/1693 Date : 22-Nov-25

Broker : No Agent

Contract Date. : Contract. No. :

<b>Description of Goods</b>	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Masoor Dall (Unbranded) Pistol Masoor Dall 30 Kg	071340	0 %	80	30	24.00 Qtl.	7,481.00	1,79,544.00
voice Amount :- Rupees One Lakh Sevent	y Nine Thousai	nd Five H	undred Fo	rty Four O	only.	I	Rs. 1,79,544.0

GST Amount in Words : Only

HSN/SAC	Taxable
	Value
071340	1,79,544.00
Total	1,79,544.00

Transport Agent : **Self** Total Qtls : **24.00 Qtl.**Vehicle Owner : **SHRI** Freight per Qtls :

Vehicle No. : MH44U3957 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			NITIN FOOD PRODUCTS
	Bank		
Bank Name	Janata Sahakari Bank	_	
Account No	013153100011070	_	
IFS Code	JSBP0000013	Receiver's Signature	Authorised Signatory