

Bill of Supply

SAMAY AGRO PRODUCTS

B-39, Addl MID C,
Latur
GSTIN/UIN: 27ACPFS0122C1ZG
State Name : Maharashtra, Code : 27
E-Mail : kalantryfood@gmail.com

PAN NO : ACPFS0122C
GSTIN/UIN :
FSSAI : 11519049000149

M/s.
Chandak Trading Co.,Pune
525/526, Market Yard,
Pune-37.
9822036101
gst No.27AAAF8452G1ZI

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AAAF8452G1ZI
FOOD LIC NO : FSSAI NO.11516035000657

Invoice No. : 2526/samay/1900 Date : 22-Nov-25

Broker : Asaram M.Kasat, Pune

Contract Date. : Contract. No. :

Description of Goods	HSN/SAC	GST Rate	Bags	Pkg	Quantity	Rate	Amount
Toor Dall (Unbranded) Sativik President	07136000	0 %	35	30	10.50 Qtl.	9,700.00	1,01,850.00
Invoice Amount :- Rupees One Lakh One Thousand Eight Hundred Fifty Only.							Rs. 1,01,850.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07136000	1,01,850.00
Total	1,01,850.00

Transport Agent : Venkatesh Transport	Total Qtls : 10.50 Qtl.
Vehicle Owner : Shri	Freight per Qtls : 145.00
Vehicle No. : MH12FA9093	Total Freight : 1,522.50
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 1,522.50

Freight In Words : Rupees One Thousand Five Hundred Twenty Two and Fifty paise only.

Bank Details		Receiver's Signature	SAMAY AGRO PRODUCTS
	Bank		Authorised Signatory
Bank Name	Janata Sahakari Bank Ltd, Pune, Br Latur		
Account No	013153100011502		
IFS Code	JSBP0000013		