Bill of Supply

SAMAY AGRO PRODUCTS

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

PAN NO : **ACPFS0122C**
GSTIN/UIN :
FSSAI : **11519049000149**

M/s.

Manikchand Motilal & Co., Pune
107/106,Market Yard,
Pune-37
PAN-AABFM9386N
9822073440

Place of Supply: Maharashtra Code : 27

GSTIN/UIN : **27AABFM9272F1Z5**
FOOD LIC NO : **11519035001074**

Invoice No. : **2526/samay/1901** 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) *President*	07136000	0 %	50	30	15.00 Qtl.	10,575.00	1,58,625.00
Invoice Amount :- **Rupees One Lakh Fifty Eight Thousand Six Hundred Twenty Five Only.**							**Rs. 1,58,625.00**

GST Amount in Words : **Only**

HSN/SAC	Taxable Value
07136000	1,58,625.00
Total	**1,58,625.00**

Transport Agent	: **Venkatesh Transport**	Total Qtls	: **15.00 Qtl.**
Vehicle Owner	: **Shri**	Freight per Qtls	: **145.00**
Vehicle No.	: **MH12FA9093**	Total Freight	: **2,175.00**
Driver Name	: **Shri**	Less Advance Paid	:
Licence No	:	To Pay	: **2,175.00**

Freight In Words : **Rupees Two Thousand One Hundred Seventy Five only.**

Bank Details

	Bank
Bank Name	Janata Sahakari Bank Ltd, Pune, Br Latur
Account No	013153100011502
IFS Code	JSBP0000013

Receiver's Signature

SAMAY AGRO PRODUCTS

Authorised Signatory