

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.
Sushanti & Co.,Pune
452-Market Yard,
Pune,-411037
9822001799

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AAQFS8235D1ZV
FOOD LIC NO : FSSAI NO.11517035001142

Invoice No. : 2526/samay/1903 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 %	20	50	10.00 Qtl.	10,550.00	1,05,500.00
Invoice Amount :- Rupees One Lakh Five Thousand Five Hundred Only.							Rs. 1,05,500.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07136000	1,05,500.00
Total	1,05,500.00

Transport Agent : Venkatesh Transport	Total Qtls : 10.00 Qtl.
Vehicle Owner : Shri	Freight per Qtls : 145.00
Vehicle No. : MH12FA9093	Total Freight : 1,450.00
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 1,450.00

Freight In Words : Rupees One Thousand Four Hundred Fifty 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		