

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.
Mangalam Trading Co., Pune
405-Market Yard,
Pune-37
9371006197

Place of Supply: Maharashtra Code: 27
GSTIN/UIN : 27AAIFM9018L1ZT
FOOD LIC NO : FSSAI NO.11517035001176

Invoice No. : 2526/samay/1905 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) <i>President</i> <i>Round Off</i>	07136000	0 %	25	30	7.50 Qtl.	10,625.00	79,687.50 0.50
Invoice Amount :- Rupees Seventy Nine Thousand Six Hundred Eighty Eight Only.							Rs. 79,688.00

GST Amount in Words : Only

HSN/SAC	Taxable Value
07136000	79,687.50
Total	79,687.50

Transport Agent : Venkatesh Transport	Total Qtls : 7.50 Qtl.
Vehicle Owner : Shri	Freight per Qtls : 145.00
Vehicle No. : MH12FA9093	Total Freight : 1,087.50
Driver Name : Shri	Less Advance Paid :
Licence No :	To Pay : 1,087.50

Freight In Words : Rupees One Thousand Eighty Seven and Fifty paise only.

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