

Billed To / Shipped To

V. M. ENTERPRISES [ 6004 ]

101/102, GREEN HIGHTS, V.B. ROAD, KANDERPADA, MUMBAI-400068 DAHISAR

WEST

MUMBAI , MAHARASHTRA, STATE CODE : 27

Phone No. : 9821143299



GST No. : 27AFMPB4787J1ZZ

PAN No. : AFMPB4787J

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0002652/2022-23				FSSAI Licence No. : Valid Up To :						Date : 08-04-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
RICE BASMATI NEW		10063020	2.000	Kg	159.50	0.00	319.00	0.00	0.00	0.00	0.00	319.00
RICE KOLAM NEW AA		10063090	50.000	Kg	70.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00
Salesman : VIRAKI BROTHERS		Order Total : 3,819.00		Total ( 2/2 )			3,819.00		0.00		0.00	3,819.00
								Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Thousand Eight Hundred and Nineteen Only										Grand Total		3,819.00
FSSAI Licence No. : 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
					Ack Number:			ACK Date:				
					0			1/1/0001 00:00:00				

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DUPLICATE FOR TRANSPORTER

BILL OF SUPPLY

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