

Billed To / Shipped To

KETAN SANGHVI [2]

2/42, BHAVESHWAR NAGAR OPP. STATE BANK OF INDIA GHATKOPAR EAST
MUMBAI , MAHARASHTRA, STATE CODE : N/A

Phone No. : 9820435663 [sdfs]

GST No. :

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0000002/2021-22			FSSAI Licence No. : Valid Up To :								Date : 08-04-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JOWARI			10082011	10.000	Kg	40.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
Salesman : GOODS ACCOUNTS		Order Total : 27,707.00	Total (1/6)					400.00		0.00		0.00	400.00
									Tax Collected at Source			4.00	
Total Invoice Value (Inwords) : Four Hundred and Four Only										Grand Total		404.00	
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					

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TAX INVOICE

Tax Invoice No : W0000003/2021-22			FSSAI Licence No. : Valid Up To :								Date : 08-04-2021		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ADADIYA MASALA			09109900	10.000	Kg	579.50	0.00	5,795.00	2.50	144.88	2.50	144.88	6,084.75
BADISHOP M			09096131	20.000	Kg	210.00	0.00	4,200.00	2.50	105.00	2.50	105.00	4,410.00
BESAN 200g			11061000	50.000	Kg	75.00	0.00	3,750.00	2.50	93.75	2.50	93.75	3,937.50
RAI M			12075010	10.000	Kg	80.00	0.00	800.00	2.50	20.00	2.50	20.00	840.00

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Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM SALTED A			20081920	10.000	Kg	1,050.00	0.00	10,500.00	6.00	630.00	6.00	630.00	11,760.00
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