

**ORIGINAL FOR RECIPIENT
BILL OF SUPPLY**

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

PLOT NO.6 SECTOR 10 A , NĀVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

PAN No. : AACCA8432H

Tax Invoice No : 0001428/2022-23							P.O No. : 4530967122				Date : 16-04-2022		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JAGGERY	17011310	500g	80	55.00	0	6.03	44.00	3520.00	0.00	0.00	0.00	0.00	4134.68

**DUPLICATE FOR TRANSPORTER
BILL OF SUPPLY**

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
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PAN No. : AACCA8432H

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JAGGERY	17011310	500g	80	55.00	0	6.03	44.00	3520.00	0.00	0.00	0.00	0.00	4134.68
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (1/1)		80					3,520.00		0.00		0.00	4,134.68

0.00

3,308.00

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

Ack Date:
4/16/2022 9:24:00 AM

