Billed To / Shipped To

ORIGINAL FOR RECIPIENT

L. N. SINGI [1219]

BILL OF SUPPLY

A-1202, STELLA SAPPHIRE, SAHAKAR NAGAR, NEXT TO NANA NANI PARK, THAKKAR BAPPA COLONY ROAD, **CHEMBUR** MUMBAI, MAHARASHTRA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9820033402 []

GST No. : PAN No. :

Tax Invoice No: W0007238/2022-23 Particular		FSSAI Licence No.: Valid Up To:								Date : 22-0		04-2022
		HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
RICE BASMATI A		10063020	1.000	Kg	175.00	0.00	175.00	0.00	0.00	0.00	0.00	175.00
Salesman : MAHENDRA MADHAVJI PAWANI	Total (1/9) 175.00							0.00		0.00	175.00	
Tax Colle										ected at Source		0.00
Total Invoice Value (Inwords): One Hundred and Seventy-Five Only									Gra	nd Total	175.00	

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028