

**ORIGINAL FOR RECIPIENT  
BILL OF SUPPLY**

Valid Up To : 31-12-2023

PAN No. : AABCR1718E

Tax Invoice No : 0000033/2023-24							P.O No. :				Date : 23-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MAKAI POWA	19041010	200g	5	20.00	5.00	5.00	18.00	90.00	0.00	0.00	0.00	0.00	90.00
Salesman : PINKESH RAMESH PAREKH	Total ( 1/4 )		5					90.00		0.00		0.00	90.00
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : Ninety Only										<b>Grand Total</b>			<b>90.00</b>
FSSAI Licence No. : 11517016000656 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					

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

Valid Up To : 31-12-2023

PAN No. : AABCR1718E

Tax Invoice No : 0000034/2023-24							P.O No. :				Date : 23-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA	12021011	500g	10	126.00	7.00	6.50	103.80	1038.00	2.50	25.95	2.50	25.95	1089.90
WAL	07130000	200g	8	37.00	7.00	6.50	30.48	243.84	2.50	6.10	2.50	6.10	256.03

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

Valid Up To : 31-12-2023

PAN No. : AABCR1718E

Tax Invoice No : 0000035/2023-24							P.O No. :				Date : 23-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	50g	6	67.00	5.00	0.00	56.83	340.98	6.00	20.46	6.00	20.46	381.90
Salesman : PINKESH RAMESH PAREKH	Total ( 1/4 )		6					340.98		20.46		20.46	381.90
										<b>Tax Collected at Source</b>		0.00	
Total Invoice Value (Inwords) : Three Hundred and Eighty-Two Only												<b>Grand Total</b>	<b>382.00</b>
FSSAI Licence No. : 11517016000656 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.								<b>BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028</b>					



## AABCR1718E

**Date : 23-05-2023**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA	12021011	500g	10	126.00	7.00	6.50	103.80	1038.00	2.50	25.95	2.50	25.95	1089.90
WAL	07130000	200g	8	37.00	7.00	6.50	30.48	243.84	2.50	6.10	2.50	6.10	256.03
Salesman : PINKESH RAMESH PAREKH	Total ( 2/4 )		18					1,281.84		32.04		32.04	1,345.93

### Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Thousand Three Hundred and Forty-Six Only

Grand Total

1,346.00

FSSAI Licence No. : 11517016000656

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

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

AABCR1718E

Tax Invoice No : 0000035/2023-24							P.O No. :				Date : 23-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	50g	6	67.00	5.00	0.00	56.83	340.98	6.00	20.46	6.00	20.46	381.90

**Billed To**

Valid Up To : 31-12-2023

PAN No. : AABCR1718E

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**Billed To**

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR  
 AMBEDKAR GARDEN. **CHEMBUR**

MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

**Shipped To**

RELIANCE RETAIL LIMITED [ 1429 ]

S.B.CHEMBUR,DIAMOND HOTEL BUILDING, CENTRAL AVENUE ROAD, NEAR  
AMBEDKAR GARDEN, **CHEMBUR**

MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

Phone No. :

PAN No. :

AABCR1718E

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Salesman : PINKESH RAMESH PAREKH	Total ( 2/4 )		18					1,281.84		32.04		32.04	1,345.93
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Three Hundred and Forty-Six Only												Grand Total	1,346.00
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RELIANCE RETAIL LIMITED [ 1429 ]

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