

Billed To / Shipped To

PRIYANKA VAIDYA [9050]

204, gorai suksagar chs, plot no. 41, gorai 2, near anand bazar, BORIVALI WEST
MUMBAI , MAHARASHTRA, STATE CODE : NO

Phone No. : 8450975587



GST No. : NOT AVAILABLE

ORIGINAL FOR RECIPIENT

BILL OF SUPPLY

Tax Invoice No : W0037569/2020-21			FSSAI Licence No. : NOT AVAILABLE Valid Up To :								Date : 03-10-2020		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
POWA JADA 500g			19041020	1.000	Kg	52.00	0.00	52.00	0.00	0.00	0.00	0.00	52.00
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